

# ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

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**Dalal-wise Outstanding as on 12/10/2024**

12-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Ram Singh Broker, Jaipur, 9929264345, ,</b>					
<b>Party : Gopal And Company, nohar, Nohar, ,</b>					
03/01/24	@SI-GI/005888	3159.00	3159.00 Dr	03/01/2024	283
<b>Party : Khushi Enterprises, Jjn, Jhunjhunu, ,</b>					
13/09/24	@SI-GI/004029	71652.00	71652.00 Dr	13/09/2024	29
13/09/24	@SI-GI/004033	157588.00	157588.00 Dr	13/09/2024	29
	<b>Party Total :</b>	<b>229240.00</b>	<b>229240.00 Dr</b>		
<b>Party : Neha Enterprises Jaipur, Jaipur, ,</b>					
10/08/24	@SI-GI/003215	417237.00	4172.00 Dr	10/08/2024	63
26/08/24	@SI-GI/003544	262610.00	2626.00 Dr	26/08/2024	47
03/09/24	@SI-GI/003706	228715.00	2287.00 Dr	03/09/2024	39
	<b>Party Total :</b>	<b>908562.00</b>	<b>9085.00 Dr</b>		
<b>Party : SHREE GANESH ENTERPRISES, NKT, NEEM KA TAHAN, ,</b>					
09/10/24	@SI-GI/004670	69489.00	69489.00 Dr	09/10/2024	3
	<b>Dalal Total :</b>	<b>1210450.00</b>	<b>310973.00 Dr</b>		
	<b>Grand Total :</b>	<b>1210450.00</b>	<b>310973.00 Dr</b>		