

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 27/11/2024**

27-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Nemi Chand Mali, JAIPUR, 9252075629, ,</b>					
<b>Party : Ashok Traders Bundi, Bundi, ,</b>					
26/11/24	@SI-GI/006133	16242.00	16242.00 Dr	26/11/2024	1
<b>Party : Gopal Kirana Stores Parbatsar, Parbatsar, ,</b>					
23/11/24	@SI-GI/006063	64968.00	64968.00 Dr	23/11/2024	4
<b>Party : Key Of Happiness, Kota, Kota, ,</b>					
25/10/24	@SI-GI/005202	48126.00	15200.00 Dr	25/10/2024	33
<b>Party : Mahendrakumar Ramnarayan, Kota, Kota, ,</b>					
28/09/24	@SI-GI/004437	16542.00	961.00 Dr	28/09/2024	60
03/10/24	@SI-GI/004534	248129.00	248129.00 Dr	03/10/2024	55
	<b>Party Total :</b>	<b>264671.00</b>	<b>249090.00 Dr</b>		
<b>Party : Mittal Trading Co Kota, KOTA, ,</b>					
08/10/24	@SI-GI/004641	165419.00	85419.00 Dr	08/10/2024	50
<b>Party : Rajmal Gulabchand And Co Kota, Kota, ,</b>					
06/11/24	@SI-GI/005488	64568.00	64568.00 Dr	06/11/2024	21
06/11/24	@SI-GI/005497	32284.00	32284.00 Dr	06/11/2024	21
	<b>Party Total :</b>	<b>96852.00</b>	<b>96852.00 Dr</b>		
<b>Party : Vardhman Traders Rawatbhata, Rawat Bhata, ,</b>					
24/01/23	SI-2022/6334	4125.00	4125.00 Dr	24/01/2023	673
	<b>Dalal Total :</b>	<b>660403.00</b>	<b>531896.00 Dr</b>		
	<b>Grand Total :</b>	<b>660403.00</b>	<b>531896.00 Dr</b>		