

# ASHOKA ENTERPRISES

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

PageNo. 1

**Dalal-wise Outstanding as on 07/02/2024**

07-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>KISHAN GUPTA JAIPUR, Jaipur, 9799939365, ,</b>					
<b>Party : Dhakad Trading Company, Nagarfort, Nagarfort, ,</b>					
01/05/23	@SI-GI/000900	39226.00	33952.00 Dr	01/05/2023	282
27/05/23	@SI-GI/001447	40026.00	26.00 Dr	27/05/2023	256
<b>Party Total :</b>		<b>79252.00</b>	<b>33978.00 Dr</b>		
<b>Party : Dharamchand Gyanchand Tonk, Tonk, ,</b>					
11/10/23	@SI-GI/004047	9942.00	52.00 Dr	11/10/2023	119
<b>Party : Krishna Vinod Traders, Kakod, Kakod, ,</b>					
12/04/23	@SI-GI/000255	12042.00	662.00 Dr	12/04/2023	301
<b>Party : Murli Enterprises, Uniyara, UNIHARA, ,</b>					
04/11/23	@SI-GI/004615	11242.00	11242.00 Dr	04/11/2023	95
<b>Party : Paras Trading Company, Tonk, Tonk, ,</b>					
04/04/23	@SI-GI/000092	48168.00	48168.00 Dr	04/04/2023	309
<b>Party : Shiv Tea Company, Lakheri, Lakheri, ,</b>					
25/02/23	@SI-GI/007200	45067.00	45067.00 Dr	25/02/2023	347
18/03/23	@SI-GI/007595	13042.00	13042.00 Dr	18/03/2023	326
17/06/23	@SI-GI/001855	12742.00	12742.00 Dr	17/06/2023	235
<b>Party Total :</b>		<b>70851.00</b>	<b>70851.00 Dr</b>		
<b>Dalal Total :</b>		<b>231497.00</b>	<b>164953.00 Dr</b>		
<b>Grand Total :</b>		<b>231497.00</b>	<b>164953.00 Dr</b>		