

ASHOKA ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 24/12/2024** 24-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Shubash Ji Srimadhapur, Jaipur, 9413645284, ,					
Party : ASHA TRADERS, SWAROOPGANJ, Sawroopganj, ,					
24/10/24	@SI-GI/005121	103623.00	1554.00 Dr	24/10/2024	61
Party : BADRINARAYAN RAMGOPAL PURI, SHRIMADHOPUR, ,					
30/11/24	@SI-GI/006252	145656.00	145656.00 Dr	30/11/2024	24
Party : HARIOM GENERAL STORE, SHRIMADHOPUR, SHRIMADHOPUR, ,					
25/10/24	@SI-GI/005183	78710.00	78710.00 Dr	25/10/2024	60
Party : Shrichand Sweets, Aburoad, Aburoad, ,					
04/09/24	@SI-GI/003759	161421.00	2521.00 Dr	04/09/2024	111
Dalal Total :		489410.00	228441.00 Dr		
Grand Total :		489410.00	228441.00 Dr		