

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 01/10/2024

01-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Shankarlal (kiran Industries), Jaipur, 9829718290, ,					
Party : Ashoka Enterprises, Nikumb, Nikumb, ,					
11/01/23	@SI-GI/005975	9111.00	9111.00 Dr	11/01/2023	629
Party : Bhoot Purav Ardh Sainik Kalyan Canteen, NARNOL, ,					
20/07/24	@SI-GI/002825	47646.00	47646.00 Dr	20/07/2024	73
Party : Madanlal Riteshkumar Jain, Fulera, Fulera, ,					
18/09/23	@SI-GI/003525	8000.00	8000.00 Dr	18/09/2023	379
Party : Megha Metro Store Kalwar, Jaipur, ,					
18/08/23	@SI-GI/002933	710.00	710.00 Dr	18/08/2023	410
29/08/23	@SI-GI/003139	5526.00	5526.00 Dr	29/08/2023	399
	Party Total :	6236.00	6236.00 Dr		
Party : Rajasthan Sweets Kotputali, Kotputali, ,					
22/06/24	@SI-GI/002220	13042.00	13042.00 Dr	22/06/2024	101
Party : S K Enterprises, Hathoj, Hathoj, ,					
13/12/21	@SI-GI/004381	3225.00	3225.00 Dr	13/12/2021	1023
	Dalal Total :	87260.00	87260.00 Dr		
Grand Total :					
		87260.00	87260.00 Dr		