

# ASHOKA ENTERPRISES

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

PageNo. 1      **Dalal-wise Outstanding as on 30/11/2024**      30-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
R M Broker, Jaipur, 9214032052, ,					
Party : Katta And Sons Dousa, Dousa, ,					
22/10/24	@SI-GI/005065	15642.00	15642.00 Dr	22/10/2024	39
Party : Mohit (rajan) Traders, Hindon, Hindon, ,					
03/01/23	SI-2022/5766	14947.00	14947.00 Dr	03/01/2023	697
09/01/23	SI-2022/5904	8421.00	8421.00 Dr	09/01/2023	691
	Party Total :	23368.00	23368.00 Dr		
Party : Umesh Kirana Store Hindoncity, Hindon, ,					
09/09/24	@SI-GI/003846	126754.00	126754.00 Dr	09/09/2024	82
	Dalal Total :	165764.00	165764.00 Dr		
Grand Total :					
		165764.00	165764.00 Dr		