

# ASHOKA ENTERPRISES

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

PageNo. 1

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

27-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Ram Singh Broker, Jaipur, 9929264345, ,</b>					
<b>Party : Gopal And Company, nohar, Nohar, ,</b>					
03/01/24	@SI-GI/005888	3159.00	3159.00 Dr	03/01/2024	329
<b>Party : Khushi Enterprises, Jjn, Jhunjhunu, ,</b>					
08/11/24	@SI-GI/005618	54210.00	54210.00 Dr	08/11/2024	19
13/11/24	@SI-GI/005756	13042.00	13042.00 Dr	13/11/2024	14
15/11/24	@SI-GI/005829	52968.00	52968.00 Dr	15/11/2024	12
21/11/24	@SI-GI/005972	131420.00	131420.00 Dr	21/11/2024	6
22/11/24	@SI-GI/006004	118278.00	118278.00 Dr	22/11/2024	5
	<b>Party Total :</b>	<b>369918.00</b>	<b>369918.00 Dr</b>		
<b>Party : Neha Enterprises Jaipur, Jaipur, ,</b>					
10/08/24	@SI-GI/003215	417237.00	4172.00 Dr	10/08/2024	109
26/08/24	@SI-GI/003544	262610.00	2626.00 Dr	26/08/2024	93
03/09/24	@SI-GI/003706	228715.00	2287.00 Dr	03/09/2024	85
	<b>Party Total :</b>	<b>908562.00</b>	<b>9085.00 Dr</b>		
	<b>Dalal Total :</b>	<b>1281639.00</b>	<b>382162.00 Dr</b>		
	<b>Grand Total :</b>	<b>1281639.00</b>	<b>382162.00 Dr</b>		