

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 21/05/2024

21-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Jugal Kishore Agarwal, Jaipur, 9413900905, ,					
Party : Balaji Trading Company, Nasirabad, Nasirabad, ,					
20/10/23	@SI-GI/004216	7941.00	7941.00 Dr	20/10/2023	214
Party : GOSAWAMI MASALA BHANDAR, KOTA, KOTA, ,					
18/03/24	@SI-GI/008024	21884.00	21884.00 Dr	18/03/2024	64
23/03/24	@SI-GI/008155	15463.00	15463.00 Dr	23/03/2024	59
11/04/24	@SI-GI/000377	22084.00	22084.00 Dr	11/04/2024	40
Party Total :		59431.00	59431.00 Dr		
Party : Kishanlal Tarachand Fulera, Fulera, ,					
20/10/23	@SI-GI/004219	7941.00	7941.00 Dr	20/10/2023	214
Party : Papu Kirana Store, Mahua, Mahua, ,					
09/08/23	@SI-GI/002781	7821.00	7821.00 Dr	09/08/2023	286
Party : Vinayak Kirana Store Fulera, Fulera, ,					
16/03/24	@SI-GI/008009	28393.00	8481.00 Dr	16/03/2024	66
01/04/24	@SI-GI/000040	14802.00	14802.00 Dr	01/04/2024	50
02/04/24	@SI-GI/000049	29604.00	29604.00 Dr	02/04/2024	49
04/05/24	@SI-GI/001110	77970.00	77970.00 Dr	04/05/2024	17
Party Total :		150769.00	130857.00 Dr		
Dalal Total :		233903.00	213991.00 Dr		
Grand Total :					
Grand Total :		233903.00	213991.00 Dr		