

ASHOKA ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 19/12/2024** 19-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Rajesh Sharma, JAIPUR, 9983753924, ,					
Party : Bhashkar Trading Company Chomu, CHOMU, ,					
25/10/24	@SI-GI/005154	62484.00	62484.00 Dr	25/10/2024	55
Party : JOENOX, CHOMU, CHOMU, ,					
23/11/24	@SI-GI/006029	17381.00	17381.00 Dr	23/11/2024	26
Party : Spd Kirana Store Chithwadi, CHITHWADI, ,					
09/12/24	@SI-GI/006495	16621.00	16621.00 Dr	09/12/2024	10
Party : VIJAY MISTHAN BHANDAR, JAITPURA, JAITPURA, ,					
23/10/24	@SI-GI/005096	46863.00	46863.00 Dr	23/10/2024	57
26/10/24	@SI-GI/005259	15621.00	15621.00 Dr	26/10/2024	54
28/10/24	@SI-GI/005295	23432.00	23432.00 Dr	28/10/2024	52
Party Total :		85916.00	85916.00 Dr		
Dalal Total :		182402.00	182402.00 Dr		
Grand Total :		182402.00	182402.00 Dr		