

ASHOKA ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 30/07/2024** 30-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Devi Broker, Jaipur, 8112249654, ,					
Party : Balaji Kirana Store, Sardarshar, SARDAR SHARH, ,					
27/02/24	@SI-GI/007491	59081.00	9081.00 Dr	27/02/2024	154
Party : Hariom Pareek, Sardarshar, SARDAR SHARH, ,					
26/03/24	@SI-GI/008171	57981.00	7981.00 Dr	26/03/2024	126
13/05/24	@SI-GI/001285	16842.00	16842.00 Dr	13/05/2024	78
17/07/24	@SI-GI/002766	19942.00	19942.00 Dr	17/07/2024	13
Party Total :		94765.00	44765.00 Dr		
Dalal Total :		153846.00	53846.00 Dr		
Grand Total :		153846.00	53846.00 Dr		