ASHOKA ENTERPRISES

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

PageNo. 1 Dalal-wise Outstanding as on 27/03/2024 27-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Ra	am Singh Broker, Ja	ipur, 9929264345,	,	
_	pal And Company, noha				
03/01/24	@SI-GI/005888	16353.00	3159.00 Dr	03/01/2024	84
Party : Kh	ushi Enterprises, J	jn, Jhunjhunu, ,			
22/02/24	@SI-GI/007367	156038.00	156038.00 Dr	22/02/2024	34
Party : MU	RLIDHAR AND SONS., 1	NIWAI, ,			
-	@SI-GI/004862	· ·	23.00 Dr	17/11/2023	131
01/03/24	@SI-GI/007622	75895.00	26895.00 Dr	01/03/2024	26
	Party Total :	195158.00	26918.00 Dr		
	Dalal Total :	367549.00	186115.00 Dr		
	Grand Total :	367549.00	186115.00 Dr		