

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 14/02/2024

14-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Pradeep Gupta, JAIPUR, 9314269930, ,					
Party : ANKUR TRADING COMPANY, Neemuch, ,					
08/01/24	@SI-GI/006005	55210.00	55210.00 Dr	08/01/2024	37
09/01/24	@SI-GI/006048	32105.00	32105.00 Dr	09/01/2024	36
12/01/24	@SI-GI/006163	55210.00	55210.00 Dr	12/01/2024	33
Party Total :		142525.00	142525.00 Dr		
Party : G.S. TRADING COMPANY, BHILWARA, ,					
06/01/24	@SI-GI/005970	28855.00	28855.00 Dr	06/01/2024	39
12/01/24	@SI-GI/006144	25684.00	25684.00 Dr	12/01/2024	33
Party Total :		54539.00	54539.00 Dr		
Party : Mahesh Kirana Store Neemuch, Neemuch, ,					
23/08/22	@SI-GI/002850	23084.00	23084.00 Dr	23/08/2022	540
Dalal Total :		220148.00	220148.00 Dr		
Grand Total :					
		220148.00	220148.00 Dr		