

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 27/11/2024

27-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Ramavtar Chaoudhary Ji, Jaipur, ,					
Party : A S Enterpries, Rohatak, Rohatak, ,					
09/10/24	@SI-GI/004665	39444.00	8107.00 Dr	09/10/2024	49
Party : AMIT TRADING CO, HELIMANDI, HELI MANDI, ,					
19/10/24	@SI-GI/004942	96951.00	96951.00 Dr	19/10/2024	39
Party : G.m Trading Company, Hisar, HISSAR, ,					
18/11/24	@SI-GI/005891	222929.00	222929.00 Dr	18/11/2024	9
Party : KEDIA ENTERPRISES, LAXMANGARH, LAXMANGARH, ,					
22/10/24	@SI-GI/005034	27163.00	27163.00 Dr	22/10/2024	36
Party : Lucky Enterprises, Narnol, Narnol, ,					
09/10/24	@SI-GI/004667	41105.00	41105.00 Dr	09/10/2024	49
Party : MANISH JAJODIYA, LAXMANGARH, LAXMANGARH, ,					
09/10/24	@SI-GI/004666	9861.00	9861.00 Dr	09/10/2024	49
Party : RAMANAND SURESH KUMAR, Hali Mandi, ,					
21/09/24	@SI-GI/004228	80640.00	80360.00 Dr	21/09/2024	67
Party : SHRI SHYAM TRADERS, NAGALCHODHARY, ,					
25/11/24	@SI-GI/006075	28074.00	28074.00 Dr	25/11/2024	2
Dalal Total :		546167.00	514550.00 Dr		
Grand Total :		546167.00	514550.00 Dr		