

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 31/03/2024

03-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Salasar Brokers (Rajesh Kr Khandelwal), JAIPUR, 9414054440, ,					
Party : Agarwal Stores Ajmer, Ajmer, ,					
18/01/24	@SI-GI/006319	24564.00	24564.00 Dr	18/01/2024	73
02/02/24	@SI-GI/006734	15442.00	15442.00 Dr	02/02/2024	58
Party Total :		40006.00	40006.00 Dr		
Party : Arya Enterprises Ajmer, Ajmer, ,					
21/03/24	@SI-GI/008117	5971.00	5971.00 Dr	21/03/2024	10
Party : Mahalaxmi Drufruits Ajmer, Ajmer, ,					
29/11/23	@SI-GI/005184	13342.00	13342.00 Dr	29/11/2023	123
Party : Rakesh Trading Company, Ajmer, Ajmer, ,					
26/10/21	@SI-GI/003364	200000.00	200000.00 Dr	26/10/2021	887
Dalal Total :		259319.00	259319.00 Dr		
Grand Total :					
		259319.00	259319.00 Dr		