

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 13/03/2024

13-Mar-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	59081.00 Dr	27/02/2024	15
Party : G D G L TAPADIA AND SONS, NOKHA, ,					
13/02/24	@SI-GI/007090	48210.00	48210.00 Dr	13/02/2024	29
Party : Pankaj Kirana Store Bhadara, Bhadra, ,					
29/01/24	@SI-GI/006575	23955.00	23955.00 Dr	29/01/2024	44
Party : SHRI NAND TRADING COMPANY, SARDAR SHARH, ,					
22/02/24	@SI-GI/007342	134274.00	24000.00 Dr	22/02/2024	20
27/02/24	@SI-GI/007490	80564.00	80564.00 Dr	27/02/2024	15
	Party Total :	214838.00	104564.00 Dr		
	Dalal Total :	346084.00	235810.00 Dr		
Grand Total :					
		346084.00	235810.00 Dr		