

ASHOKA ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 27/11/2024** 27-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Om Prakash Kabra, 9829017735, ,					
Party : KMB TRADERS DHODSAR, DHOLSAR, 9529538318, ,					
05/11/24	@SI-GI/005429	19021.00	19021.00 Dr	05/11/2024	22
06/11/24	@SI-GI/005507	19042.00	19042.00 Dr	06/11/2024	21
06/11/24	@SI-GI/005515	34084.00	34084.00 Dr	06/11/2024	21
Party Total :		72147.00	72147.00 Dr		
Party : Om Shanti Provision Store Swd, Sawai Madhopur, ,					
18/10/24	@SI-GI/004930	80710.00	80710.00 Dr	18/10/2024	40
Party : SHAKAMBHARI TRADING COMPANY, JAIPUR, ,					
12/11/24	@SI-GI/005744	185051.00	1861.00 Dr	12/11/2024	15
Dalal Total :		337908.00	154718.00 Dr		
Grand Total :		337908.00	154718.00 Dr		