

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 26/10/2024**

26-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
S D Broker, JAIPUR, 9414979976, ,					
Party : G B Traders Mandawar, Mandawar, ,					
01/05/24	@SI-GI/001032	23884.00	120.00 Dr	01/05/2024	178
12/06/24	@SI-GI/002028	19263.00	96.00 Dr	12/06/2024	136
30/07/24	@SI-GI/003003	30334.00	154.00 Dr	30/07/2024	88
14/10/24	@SI-GI/004789	27303.00	27303.00 Dr	14/10/2024	12
Party Total :		100784.00	27673.00 Dr		
Party : Maa Durga Traders Faridabad, Faridabad, ,					
15/10/24	@SI-GI/004796	388242.00	388242.00 Dr	15/10/2024	11
Party : Pankaj Trading Company, Bharatpur, Bharatpur, ,					
25/10/24	@SI-GI/005173	22242.00	22242.00 Dr	25/10/2024	1
Party : Pinkcity Kirana Com Ambabari, Jaipur, ,					
23/10/24	@SI-GI/005074	16021.00	16021.00 Dr	23/10/2024	3
Party : TREATOZ FOOD PRODUCTS, JAIPUR, ,					
26/09/24	@SI-GI/004392	206653.00	206653.00 Dr	26/09/2024	30
Dalal Total :		733942.00	660831.00 Dr		
Grand Total :					
		733942.00	660831.00 Dr		