

ASHOKA ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 17/12/2024** 17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Pradeep Khandelwal Brokers, Jaipur, 9414050197, ,					
Party : AGARWAL TRADERS, CHHATIKARA, MATHURA, MATHURA, ,					
13/11/24	@SI-GI/005766	21282.00	21282.00 Dr	13/11/2024	34
Party : Bhagat Trading Co Alwar, Alwar, ,					
23/09/24	@SI-GI/004259	41604.00	41604.00 Dr	23/09/2024	85
Party : Diksha Trading Company Alwar, Alwar, ,					
15/10/24	@SI-GI/004799	584972.00	3000.00 Dr	15/10/2024	63
Party : EVERGREEN DEPARTMENTAL STORE, Alwar, ,					
14/11/24	@SI-GI/005786	18842.00	18842.00 Dr	14/11/2024	33
Dalal Total :		666700.00	84728.00 Dr		
Grand Total :		666700.00	84728.00 Dr		