

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 22/05/2024

22-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Laddha Broker, Jaipur, 9352566725, ,					
Party : Kanha Departmental Store Jhotwara, JAIPUR, ,					
31/01/24	@SI-GI/006652	11121.00	3065.00 Dr	31/01/2024	112
Party : Mohanlal Vishnukumar, Khandar, KHANDELA, ,					
08/04/24	@SI-GI/000282	16971.00	16971.00 Dr	08/04/2024	44
Party : Ridhi Sidhi Kirana Store Renwal, Renwal, 8003321088, ,					
11/03/23	@SI-GI/007487	57210.00	57210.00 Dr	11/03/2023	438
Party : Shree Ram Kirana Store, Manda, Manda, ,					
11/04/24	@SI-GI/000365	19071.00	19071.00 Dr	11/04/2024	41
Party : Vardhman Trading Co Narena, Narena, ,					
15/03/24	@SI-GI/007984	34489.00	34489.00 Dr	15/03/2024	68
Party : VINAYAK HOME STOCK, KOTPUTALI, KOTPUTALI, ,					
17/05/24	@SI-GI/001428	45126.00	45126.00 Dr	17/05/2024	5
Dalal Total :		183988.00	175932.00 Dr		
Grand Total :		183988.00	175932.00 Dr		