

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 08/02/2024

08-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Manoj Broker (murli Sharma), Jaipur, 9079898472, 7568665209,					
Party : Mitra And Company, Kota, KOTA, ,					
22/03/22	@SI-GI/006824	1871.00	1871.00 Dr	22/03/2022	688
Party : Neeraj Kirana Store, Shyopur, Shyopur, ,					
17/05/22	@SI-GI/001086	13284.00	13284.00 Dr	17/05/2022	632
Party : Shiv Trading Company, Agra Road, Jaipur, ,					
13/06/22	@SI-GI/001591	4968.00	4968.00 Dr	13/06/2022	605
Party : Umesh Trading Co. Alwer, Alwer, ,					
02/11/23	@SI-GI/004543	87710.00	87710.00 Dr	02/11/2023	98
Dalal Total :		107833.00	107833.00 Dr		
Grand Total :		107833.00	107833.00 Dr		