

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 11/10/2024**

11-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Mukesh Agarwal Lalasar, Jaipur, 6378569113, ,					
Party : Amarchand Bhatti Dudhu, Dudhu, ,					
28/02/24	@SI-GI/007551	9242.00	9242.00 Dr	28/02/2024	226
Party : KANTA TRADERS, BEAWAR, BEAWAR, ,					
03/01/24	@SI-GI/005877	12342.00	12342.00 Dr	03/01/2024	282
Party : Mehta Kirana Store, Sangod, sangod, ,					
26/08/24	@SI-GI/003537	20682.00	20682.00 Dr	26/08/2024	46
Party : Murarilal Babulal, Aburoad, AABUROAD, ,					
06/02/24	@SI-GI/006837	15663.00	15663.00 Dr	06/02/2024	248
Party : PRASHANT TRADING COMPANY, SHRIMADHOPUR, SHRI MADHOPUR, ,					
16/05/24	@SI-GI/001370	25105.00	25105.00 Dr	16/05/2024	148
Party : Rameshwar Lal Ramniwas Shrimadhoper, SHRIMADHOPUR, ,					
06/04/24	@SI-GI/000199	45510.00	45510.00 Dr	06/04/2024	188
09/05/24	@SI-GI/001205	4831.00	4831.00 Dr	09/05/2024	155
16/05/24	@SI-GI/001371	25105.00	25105.00 Dr	16/05/2024	148
	Party Total :	75446.00	75446.00 Dr		
Party : SHIV TRADING CO. MURLIPURA, MURLIPURA, ,					
08/11/23	@SI-GI/004704	7680.00	7680.00 Dr	08/11/2023	338
Party : Yogendra General Store Neemkathana, neemkathana, ,					
04/05/24	@SI-GI/001117	99420.00	99420.00 Dr	04/05/2024	160
	Dalal Total :	265580.00	265580.00 Dr		
Grand Total :					
		265580.00	265580.00 Dr		