

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 26/03/2025

26-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Murari Ji Dousa, Jaipur, 9024346137, ,					
Party : BALAJI SUPER MART, GANGAPUR, Gangapur, ,					
12/02/25	@SI-GI/008527	49926.00	49926.00 Dr	12/02/2025	42
Party : Brij Kirana Store, Bandikui, Bandikui, ,					
18/01/25	@SI-GI/007801	17242.00	1242.00 Dr	18/01/2025	67
25/03/25	@SI-GI/009569	25363.00	25363.00 Dr	25/03/2025	1
	Party Total :	42605.00	26605.00 Dr		
Party : LALARAM PRAMODKUMAR, BANDIKUI, BANDIKUI, ,					
16/01/25	@SI-GI/007743	8632.00	8632.00 Dr	16/01/2025	69
Party : MANOHARLAL JI BANDIKUI, BANDIKUI, ,					
25/06/24	@SI-GI/002293	14642.00	42.00 Dr	25/06/2024	274
16/07/24	@SI-GI/002743	6282.00	6282.00 Dr	16/07/2024	253
	Party Total :	20924.00	6324.00 Dr		
Party : R V MART, DOUSA, DOUSA, ,					
06/03/25	@SI-GI/009190	18642.00	18642.00 Dr	06/03/2025	20
Party : Saini Kirana And Proviosin Store Bandhik, Bandhikui, ,					
07/01/25	@SI-GI/007452	16242.00	16242.00 Dr	07/01/2025	78
Party : Shri Krishna Agency, Dousa, Dousa, ,					
02/01/25	@SI-GI/007252	25863.00	25863.00 Dr	02/01/2025	83
11/02/25	@SI-GI/008487	9981.00	9981.00 Dr	11/02/2025	43
	Party Total :	35844.00	35844.00 Dr		
Party : SHUBHLAXMI KIRANA STORE, BANDIKUI, BANDIKUI, ,					
16/12/24	@SI-GI/006698	8531.00	8531.00 Dr	16/12/2024	100
11/02/25	@SI-GI/008481	18042.00	42.00 Dr	11/02/2025	43
25/03/25	@SI-GI/009570	16542.00	16542.00 Dr	25/03/2025	1
	Party Total :	43115.00	25115.00 Dr		
Party : SITARAM JI, BANDIKUI, BANDIKUI, ,					
10/01/25	@SI-GI/007593	30384.00	30384.00 Dr	10/01/2025	75
	Dalal Total :	266314.00	217714.00 Dr		
Grand Total :					
		266314.00	217714.00 Dr		