

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 15/02/2025

15-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Om Prakash Kabra, 9829017735, ,					
Party : KMB TRADERS DHODSAR, DHOLSAR, 9529538318, ,					
04/01/25	@SI-GI/007336	77805.00	77805.00 Dr	04/01/2025	42
13/01/25	@SI-GI/007662	16942.00	16942.00 Dr	13/01/2025	33
Party Total :		94747.00	94747.00 Dr		
Party : Om Shanti Provision Store Swd, Sawai Madhopur, ,					
18/10/24	@SI-GI/004930	80710.00	80710.00 Dr	18/10/2024	120
Party : SHAKAMBHARI TRADING COMPANY, JAIPUR, ,					
12/11/24	@SI-GI/005744	185051.00	1861.00 Dr	12/11/2024	95
Dalal Total :		360508.00	177318.00 Dr		
Grand Total :					
		360508.00	177318.00 Dr		