

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 12/03/2025

12-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Nitin Jain Nawacity, Nawa, 9214996861, ,					
Party : Bikaner Misthan Bhandar Kishangarhwas, Kishangarhwas, ,					
24/09/24	@SI-GI/004310	15542.00	15542.00 Dr	24/09/2024	169
09/10/24	@SI-GI/004672	15642.00	15642.00 Dr	09/10/2024	154
Party Total :		31184.00	31184.00 Dr		
Party : Jodhpur Misthan Bhandar Nawan, Nawan, ,					
07/03/25	@SI-GI/009223	14900.00	14900.00 Dr	07/03/2025	5
Party : Kailash General Store Nawa City, Nawa City, ,					
21/01/25	@SI-GI/007872	10101.00	10101.00 Dr	21/01/2025	50
Party : Kuber Store, Jhotwara, JAIPUR, ,					
08/02/25	@SI-GI/008388	18821.00	18821.00 Dr	08/02/2025	32
21/02/25	@SI-GI/008768	9411.00	9411.00 Dr	21/02/2025	19
Party Total :		28232.00	28232.00 Dr		
Party : MANOJ ENTERPRISES, NAWA, NAWACITY, ,					
13/01/25	@SI-GI/007686	9031.00	9031.00 Dr	13/01/2025	58
Party : Mohit Store, Nawa, Nawa, ,					
17/12/24	@SI-GI/006726	8632.00	8632.00 Dr	17/12/2024	85
Party : Paras Mart, Nawa, Nawa, ,					
21/02/25	@SI-GI/008779	81210.00	81210.00 Dr	21/02/2025	19
04/03/25	@SI-GI/009116	40605.00	40605.00 Dr	04/03/2025	8
10/03/25	@SI-GI/009274	40105.00	40105.00 Dr	10/03/2025	2
Party Total :		161920.00	161920.00 Dr		
Party : Sanjay Yadav, Dharuheda, Dharuheda, ,					
24/02/23	SI-2022/7170	23684.00	13684.00 Dr	24/02/2023	747
Dalal Total :		287684.00	277684.00 Dr		
Grand Total :		287684.00	277684.00 Dr		