

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 16/02/2025

16-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Shubkaran Ji, Jaipur, 9782812325, ,					
Party : Jagdishprasad And Company Losal, Losal, ,					
31/12/24	@SI-GI/007146	17322.00	17322.00 Dr	31/12/2024	47
04/02/25	@SI-GI/008284	108314.00	108314.00 Dr	04/02/2025	12
Party Total :		125636.00	125636.00 Dr		
Party : KAMLESH PANSARI, UDAIPURWATI, UDAIPURWATI, ,					
24/10/24	@SI-GI/005140	8901.00	46.00 Dr	24/10/2024	115
Party : Manju Trading Company, Jhujhunu, Jhujhunu, ,					
12/02/25	@SI-GI/008513	8541.00	8541.00 Dr	12/02/2025	4
Party : PIPALWA BROTHERS, FATEHPUR, FATEHPUR, ,					
04/02/25	@SI-GI/008282	93872.00	8872.00 Dr	04/02/2025	12
08/02/25	@SI-GI/008393	68710.00	68710.00 Dr	08/02/2025	8
Party Total :		162582.00	77582.00 Dr		
Party : Prabhudayal Ramratan, Narnol, Narnol, ,					
13/11/24	@SI-GI/005765	76131.00	761.00 Dr	13/11/2024	95
Party : Vikash Agarwal, Mahendragarh, Mahendragarh, ,					
06/11/24	@SI-GI/005475	8901.00	8901.00 Dr	06/11/2024	102
Dalal Total :		390692.00	221467.00 Dr		
Grand Total :					
		390692.00	221467.00 Dr		