

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 24/01/2025

24-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Maliramji Agarwal, Jaipur, 9636989579, ,					
Party : Krishna Traders Panchyawala Jaipur, Jaipur, ,					
02/09/24	@SI-GI/003680	29042.00	746.00 Dr	02/09/2024	144
Party : RAJ LAXMI TRADING CO., Jaipur, ,					
28/11/24	@SI-GI/006183	43253.00	43253.00 Dr	28/11/2024	57
Party : Shambhudayal Agarwal Kuchaman, Kuchaman, ,					
06/11/24	@SI-GI/005504	117315.00	117315.00 Dr	06/11/2024	79
02/12/24	@SI-GI/006313	25263.00	25263.00 Dr	02/12/2024	53
04/01/25	@SI-GI/007354	17242.00	17242.00 Dr	04/01/2025	20
18/01/25	@SI-GI/007800	79210.00	79210.00 Dr	18/01/2025	6
Party Total :		239030.00	239030.00 Dr		
Party : Sourabh Traders, Rajdhani Mandi, JAIPUR, ,					
04/08/23	@SI-GI/002657	1431.00	1431.00 Dr	04/08/2023	539
Dalal Total :		312756.00	284460.00 Dr		
Grand Total :					
		312756.00	284460.00 Dr		