

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 31/01/2025**

31-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Om Prakash Kabra, 9829017735, ,					
Party : KMB TRADERS DHODSAR, DHOLSAR, 9529538318, ,					
01/01/25	@SI-GI/007191	32342.00	32342.00 Dr	01/01/2025	30
04/01/25	@SI-GI/007336	77805.00	77805.00 Dr	04/01/2025	27
13/01/25	@SI-GI/007662	16942.00	16942.00 Dr	13/01/2025	18
Party Total :		127089.00	127089.00 Dr		
Party : Om Shanti Provision Store Swd, Sawai Madhopur, ,					
18/10/24	@SI-GI/004930	80710.00	80710.00 Dr	18/10/2024	105
Party : SHAKAMBHARI TRADING COMPANY, JAIPUR, ,					
12/11/24	@SI-GI/005744	185051.00	1861.00 Dr	12/11/2024	80
Dalal Total :		392850.00	209660.00 Dr		
Grand Total :					
		392850.00	209660.00 Dr		