

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 24/03/2025

24-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Prasanat Brokers, JAIPUR, 9413343346, ,					
Party : Banwarilal Ashokkumar Shri Ganganagar, Shri Ganganagar, ,					
10/03/25	@SI-GI/009273	12342.00	12342.00 Dr	10/03/2025	14
Party : Goyal Kirana Store, Kotputali, Kotputali, ,					
16/01/25	@SI-GI/007760	4000.00	4000.00 Dr	16/01/2025	67
Party : Jai Ambay Kirana Store Sriganganagar, Sriganganagar, ,					
13/01/24	@SI-GI/006202	618.00	618.00 Dr	13/01/2024	436
Party : Mittal Trading Co Hanumangarh, Hanumangarh, ,					
31/12/24	@SI-GI/007169	74710.00	880.00 Dr	31/12/2024	83
Party : PRATAP SHOPPING CENTER, ZIKARPUR, ,					
07/03/25	@SI-GI/009214	31037.00	31037.00 Dr	07/03/2025	17
Party : SANJAY TRADING COMPANY, GANGANAGAR, Sri Ganganagar, ,					
06/03/25	@SI-GI/009186	18513.00	18513.00 Dr	06/03/2025	18
12/03/25	@SI-GI/009324	18513.00	18513.00 Dr	12/03/2025	12
	Party Total :	37026.00	37026.00 Dr		
Party : Shivay Enterprises, Jhalawar, Jhalawar, 9928087891, ,					
11/09/24	@SI-GI/003941	75710.00	14046.00 Dr	11/09/2024	194
Party : Vansh Trading Company Sriganganagar, Sriganganagar, ,					
21/03/25	@SI-GI/009455	18974.00	18974.00 Dr	21/03/2025	3
	Dalal Total :	254417.00	118923.00 Dr		
	Grand Total :	254417.00	118923.00 Dr		