

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 21/02/2025

21-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Singhal Brokers [ankit Agarwal], 9024871980, ,					
Party : Abhishek Trading Company, Malpura, Malpura, ,					
12/01/24	@SI-GI/006158	826.00	826.00 Dr	12/01/2024	406
16/11/24	@SI-GI/005863	85210.00	103.00 Dr	16/11/2024	97
17/02/25	@SI-GI/008634	8661.00	8661.00 Dr	17/02/2025	4
Party Total :		94697.00	9590.00 Dr		
Party : Akash Trading Co. Pratapnagar, Jaipur, ,					
17/02/25	@SI-GI/008639	62484.00	62484.00 Dr	17/02/2025	4
Party : Anmol Agency Malpura, MALPURA, ,					
08/02/24	@SI-GI/006928	879.00	879.00 Dr	08/02/2024	379
09/02/24	@SI-GI/006969	5721.00	5721.00 Dr	09/02/2024	378
Party Total :		6600.00	6600.00 Dr		
Party : BHIKAMCHAND, TODARAISINGH, TODARAISHINGH, ,					
29/01/25	@SI-GI/008109	8721.00	8721.00 Dr	29/01/2025	23
14/02/25	@SI-GI/008578	15042.00	15042.00 Dr	14/02/2025	7
Party Total :		23763.00	23763.00 Dr		
Party : Mahaveerprasad Vijaykumar, Devli, Devli, ,					
19/12/24	@SI-GI/006811	16642.00	564.00 Dr	19/12/2024	64
Party : Mangal Trading Company, Tonk, Tonk, ,					
18/02/25	@SI-GI/008684	16842.00	16842.00 Dr	18/02/2025	3
Party : NIKHIL KIRANA STORE, PIPLU, PIPLU, ,					
15/02/25	@SI-GI/008586	16642.00	16642.00 Dr	15/02/2025	6
Party : PREMCHAND RAJENDRAKUMAR, LAWA, LAWA, ,					
06/08/24	@SI-GI/003128	14442.00	1118.00 Dr	06/08/2024	199
Party : Sanwariya Kirana Store, Lambaharisingh, LAMBA HARISINGH, ,					
02/04/24	@SI-GI/000062	5631.00	28.00 Dr	02/04/2024	325
Party : Shri Krishna Traders, Malpura, Malpura, ,					
06/09/24	@SI-GI/003809	7621.00	39.00 Dr	06/09/2024	168
Party : SIKHARCHAND RAJENDRAKUMAR, MALPURA, MALPURA, ,					
18/02/25	@SI-GI/008682	16842.00	16842.00 Dr	18/02/2025	3
Party : Sushil Kumar Akshaykumar, Banetha, BANETHA, ,					
14/10/24	@SI-GI/004784	16242.00	16242.00 Dr	14/10/2024	130
Party : Vimal Kirana Store, Kakod, Kakod, ,					
11/05/23	@SI-GI/001107	64.00	64.00 Dr	11/05/2023	652
19/07/24	@SI-GI/002803	7431.00	38.00 Dr	19/07/2024	217
Party Total :		7495.00	102.00 Dr		
Dalal Total :		305943.00	170856.00 Dr		
Grand Total :					
		305943.00	170856.00 Dr		