

# 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
Sharwan Rambabu, 9829536031, ,					
Party : AMARNATH TRADERS, BAKANI, BAKANI, ,					
10/12/24	@SI-GI/006545	31804.00	31804.00 Dr	10/12/2024	52
10/12/24	@SI-GI/006546	39755.00	39755.00 Dr	10/12/2024	52
Party Total :		71559.00	71559.00 Dr		
Party : GOYAL BANDHU, DHOLPUR, ,					
19/11/24	@SI-GI/005926	42324.00	100.00 Dr	19/11/2024	73
Party : KAKA KIRANA STORE, BADI, BADI, ,					
07/10/24	@SI-GI/004618	18342.00	92.00 Dr	07/10/2024	116
Party : M P Enterpries Beawar, Beawar, ,					
22/05/24	@SI-GI/001556	40168.00	401.00 Dr	22/05/2024	254
Party : Radhagovind Kirana & Genral Store Achrol, Achrol, ,					
14/05/24	@SI-GI/001331	9242.00	47.00 Dr	14/05/2024	262
Party : RAJESH JI KAROLI, KAROLI, ,					
30/05/24	@SI-GI/001682	29605.00	155.00 Dr	30/05/2024	246
Party : Vishwanth Mohanlal, Devgarh, DEVGARH, ,					
26/10/24	@SI-GI/005249	31983.00	31983.00 Dr	26/10/2024	97
Dalal Total :		243223.00	104337.00 Dr		
Grand Total :					
		243223.00	104337.00 Dr		