

# ASHOKA ENTERPRISES

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

PageNo. 1

**Dalal-wise Outstanding as on 11/03/2025**

11-Mar-2025

| Date   | Bill No.      | Bill Amount | Due Amount   | Due Date   | Due Days |
|--|---------------|-------------|--------------|------------|----------|
| Jugal Kishore Agarwal, Jaipur, 9413900905, ,             |               |             |              |            |          |
| Party : BAJRANG TRADERS, NASIRABAD, NASIRAWAD, ,         |               |             |              |            |          |
| 25/12/24   | @SI-GI/007002 | 39193.00    | 19602.00 Dr  | 25/12/2024 | 76       |
| Party : Balaji Trading Company, Nasirabad, Nasirabad, ,  |               |             |              |            |          |
| 20/10/23   | @SI-GI/004216 | 7941.00     | 7941.00 Dr   | 20/10/2023 | 508      |
| Party : GOSAWAMI MASALA BHANDAR, KOTA, KOTA, ,           |               |             |              |            |          |
| 19/10/24   | @SI-GI/004962 | 32684.00    | 32684.00 Dr  | 19/10/2024 | 143      |
| Party : Kishanchand Tirathchand, Nasirabad, NASIRAWAD, , |               |             |              |            |          |
| 20/12/24   | @SI-GI/006839 | 9801.00     | 9801.00 Dr   | 20/12/2024 | 81       |
| Party : Kishanlal Tarachand Fulera, Fulera, ,            |               |             |              |            |          |
| 20/10/23   | @SI-GI/004219 | 7941.00     | 7941.00 Dr   | 20/10/2023 | 508      |
| Party : Papu Kirana Store, Mahua, Mahua, ,               |               |             |              |            |          |
| 09/08/23   | @SI-GI/002781 | 7821.00     | 7821.00 Dr   | 09/08/2023 | 580      |
| Party : Shriram Kirana Store, Nasirabad, NASIRAWAD, ,    |               |             |              |            |          |
| 15/07/24   | @SI-GI/002726 | 38724.00    | 38724.00 Dr  | 15/07/2024 | 239      |
| 07/09/24   | @SI-GI/003831 | 19122.00    | 19122.00 Dr  | 07/09/2024 | 185      |
| Party Total :  |               | 57846.00    | 57846.00 Dr  |            |          |
| Party : Vinayak Kirana Store Fulera, Fulera, ,           |               |             |              |            |          |
| 25/02/25   | @SI-GI/008890 | 49305.00    | 49305.00 Dr  | 25/02/2025 | 14       |
| Dalal Total :  |               | 212532.00   | 192941.00 Dr |            |          |
| Grand Total :  |               |             |              |            |          |
|  |               | 212532.00   | 192941.00 Dr |            |          |