

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
Nitin Jain Nawacity, Nawa, 9214996861, ,					
Party : Bikaner Misthan Bhandar Kishangarhwas, Kishangarhwas, ,					
24/09/24	@SI-GI/004310	15542.00	15542.00 Dr	24/09/2024	129
09/10/24	@SI-GI/004672	15642.00	15642.00 Dr	09/10/2024	114
Party Total :		31184.00	31184.00 Dr		
Party : Kailash General Store Nawa City, Nawa City, ,					
21/01/25	@SI-GI/007872	10101.00	10101.00 Dr	21/01/2025	10
Party : Kuber Store, Jhotwara, JAIPUR, ,					
06/01/25	@SI-GI/007371	9710.00	9710.00 Dr	06/01/2025	25
10/01/25	@SI-GI/007574	19421.00	19421.00 Dr	10/01/2025	21
Party Total :		29131.00	29131.00 Dr		
Party : MANOJ ENTERPRISES, NAWA, NAWACITY, ,					
13/01/25	@SI-GI/007686	9031.00	9031.00 Dr	13/01/2025	18
Party : Mohit Store, Nawa, Nawa, ,					
17/12/24	@SI-GI/006726	8632.00	8632.00 Dr	17/12/2024	45
Party : Sanjay Yadav, Dharuheda, Dharuheda, ,					
24/02/23	SI-2022/7170	23684.00	13684.00 Dr	24/02/2023	707
Dalal Total :		111763.00	101763.00 Dr		
Grand Total :					
		111763.00	101763.00 Dr		