ASHOKA ENTERPRISES

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

PageNo. 1 Dalal-wise Outstanding as on 14/02/2025 14-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		Devi Broker, Jaipur	, 8112249654, ,		
Party : Ba	laji Kirana Store, S	Sardarshar, SARDAR S	HARH, ,		
27/02/24	@SI-GI/007491	59081.00	3846.00 Dr	27/02/2024	353
Party : MBI	M UDHYOG, JAIPUR,				
-	@SI-GI/005869	155198.00	50000.00 Dr	18/11/2024	88
Party : Rai	mesh Udyoq, Sardarsl	nar. Sardarshar.			
-		30484.00	30484.00 Dr	26/11/2024	80
26/11/24	@SI-GI/006122	30484.00	30484.00 Dr	26/11/2024	80
	Party Total :	60968.00	60968.00 Dr		
	Dalal Total :	275247.00	114814.00 Dr		
	Grand Total :	275247.00	114814.00 Dr		