

# ASHOKA ENTERPRISES

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

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**Dalal-wise Outstanding as on 30/01/2025**

30-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Jitendra Jain Jaipur, Jaipur, 9314527530, ,					
Party : Keshav Kirana Store Mahuva, Mahuva, ,					
23/12/24	@SI-GI/006920	24363.00	24363.00 Dr	23/12/2024	38
13/01/25	@SI-GI/007680	26625.00	26625.00 Dr	13/01/2025	17
Party Total :		50988.00	50988.00 Dr		
Party : Maya Traders, Agra Gate Ajmer, Ajmer, ,					
16/10/24	@SI-GI/004853	179419.00	90445.00 Dr	16/10/2024	106
14/12/24	@SI-GI/006647	37884.00	37884.00 Dr	14/12/2024	47
Party Total :		217303.00	128329.00 Dr		
Party : Pannalal Revtisaran, Narnol, Narnol, ,					
01/08/24	@SI-GI/003046	74210.00	44526.00 Dr	01/08/2024	182
Party : PIONEER BUSINESS SOLUTIONS, BEAWAR, 9587283976, ,					
09/12/24	@SI-GI/006498	32400.00	8611.00 Dr	09/12/2024	52
14/12/24	@SI-GI/006634	8010.00	8010.00 Dr	14/12/2024	47
03/01/25	@SI-GI/007304	10680.00	10680.00 Dr	03/01/2025	27
08/01/25	@SI-GI/007462	32040.00	32040.00 Dr	08/01/2025	22
18/01/25	@SI-GI/007794	74105.00	74105.00 Dr	18/01/2025	12
21/01/25	@SI-GI/007871	10800.00	10800.00 Dr	21/01/2025	9
23/01/25	@SI-GI/007913	21600.00	21600.00 Dr	23/01/2025	7
25/01/25	@SI-GI/007968	73605.00	73605.00 Dr	25/01/2025	5
Party Total :		263240.00	239451.00 Dr		
Party : Raghavsharan Rameshchand Narnol, Narnol, ,					
27/01/25	@SI-GI/008008	50205.00	50205.00 Dr	27/01/2025	3
Party : Shree Jee Departmental Store, Nadbai, ,					
24/01/25	@SI-GI/007960	68568.00	28568.00 Dr	24/01/2025	6
Dalal Total :		724514.00	542067.00 Dr		
Grand Total :					
		724514.00	542067.00 Dr		