

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
Nirmal Ji Sharma, Jaipur, ,					
Party : Girirajprasad Kamleshkumar Mandawari, Mandawari, ,					
21/11/24	@SI-GI/005980	25563.00	25563.00 Dr	21/11/2024	71
13/01/25	@SI-GI/007664	23913.00	23913.00 Dr	13/01/2025	18
25/01/25	@SI-GI/007982	15202.00	15202.00 Dr	25/01/2025	6
30/01/25	@SI-GI/008143	31684.00	31684.00 Dr	30/01/2025	1
Party Total :		96362.00	96362.00 Dr		
Party : Radvaji Suppliers Lalsot, Lalsot, ,					
25/01/25	@SI-GI/007981	37855.00	37855.00 Dr	25/01/2025	6
Party : Shri Jagannath Traders, Nindad Mod, Jaipur, ,					
07/12/24	@SI-GI/006471	7861.00	7861.00 Dr	07/12/2024	55
30/12/24	@SI-GI/007084	8361.00	8361.00 Dr	30/12/2024	32
10/01/25	@SI-GI/007554	64344.00	64344.00 Dr	10/01/2025	21
Party Total :		80566.00	80566.00 Dr		
Dalal Total :		214783.00	214783.00 Dr		
Grand Total :		214783.00	214783.00 Dr		