

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 26/03/2025

26-Mar-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	125
13/01/25	@SI-GI/007664	23913.00	23913.00 Dr	13/01/2025	72
25/01/25	@SI-GI/007982	15202.00	15202.00 Dr	25/01/2025	60
30/01/25	@SI-GI/008143	31684.00	31684.00 Dr	30/01/2025	55
18/02/25	@SI-GI/008683	32884.00	32884.00 Dr	18/02/2025	36
Party Total :		129246.00	129246.00 Dr		
Party : Radvaji Suppliers Lalsot, Lalsot, ,					
25/01/25	@SI-GI/007981	37855.00	37855.00 Dr	25/01/2025	60
29/01/25	@SI-GI/008091	8481.00	8481.00 Dr	29/01/2025	56
10/03/25	@SI-GI/009279	30484.00	30484.00 Dr	10/03/2025	16
Party Total :		76820.00	76820.00 Dr		
Dalal Total :		206066.00	206066.00 Dr		
Grand Total :		206066.00	206066.00 Dr		