

# 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
Rajesh Gupta Bagru Broker, 9694008240, ,					
Party : B O And Sons Bagru, Bagru, ,					
16/01/25	@SI-GI/007745	131564.00	131564.00 Dr	16/01/2025	15
20/01/25	@SI-GI/007854	30843.00	30843.00 Dr	20/01/2025	11
Party Total :		162407.00	162407.00 Dr		
Party : Meharwal & Company, Bagru, ,					
14/02/23	@SI-GI/006883	12542.00	12542.00 Dr	14/02/2023	717
Party : Nishu Trading Compoany Bagru, Bagru, ,					
27/12/24	@SI-GI/007044	10161.00	10161.00 Dr	27/12/2024	35
Party : SHREE SHYAM BABA TRADERS, JAIPUR, ,					
02/01/25	@SI-GI/007234	319000.00	319000.00 Dr	02/01/2025	29
Party : Shri Shyam Trading Company, Bagru, Bagru, ,					
17/02/24	@SI-GI/007240	13442.00	13442.00 Dr	17/02/2024	349
09/05/24	@SI-GI/001206	14042.00	14042.00 Dr	09/05/2024	267
Party Total :		27484.00	27484.00 Dr		
Dalal Total :		531594.00	531594.00 Dr		
Grand Total :		531594.00	531594.00 Dr		