

# 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
<b>Murari Ji Dousa, Jaipur, 9024346137, ,</b>					
<b>Party : Brij Kirana Store, Bandikui, Bandikui, ,</b>					
18/01/25	@SI-GI/007801	17242.00	17242.00 Dr	18/01/2025	12
<b>Party : LALARAM PRAMODKUMAR, BANDIKUI, BANDIKUI, ,</b>					
01/01/25	@SI-GI/007213	8432.00	8432.00 Dr	01/01/2025	29
16/01/25	@SI-GI/007743	8632.00	8632.00 Dr	16/01/2025	14
	<b>Party Total :</b>	<b>17064.00</b>	<b>17064.00 Dr</b>		
<b>Party : MANOHARLAL JI BANDIKUI, BANDIKUI, ,</b>					
25/06/24	@SI-GI/002293	14642.00	42.00 Dr	25/06/2024	219
16/07/24	@SI-GI/002743	6282.00	6282.00 Dr	16/07/2024	198
	<b>Party Total :</b>	<b>20924.00</b>	<b>6324.00 Dr</b>		
<b>Party : RAMDAYAL SAINI, BANDIKUI, BANDIKUI, ,</b>					
17/01/25	@SI-GI/007781	41605.00	41605.00 Dr	17/01/2025	13
<b>Party : Saini Kirana And Proviolin Store Bandhik, Bandhikui, ,</b>					
07/01/25	@SI-GI/007452	16242.00	16242.00 Dr	07/01/2025	23
<b>Party : Shri Krishna Agency, Dousa, Dousa, ,</b>					
27/12/24	@SI-GI/007046	19192.00	19192.00 Dr	27/12/2024	34
02/01/25	@SI-GI/007252	25863.00	25863.00 Dr	02/01/2025	28
	<b>Party Total :</b>	<b>45055.00</b>	<b>45055.00 Dr</b>		
<b>Party : SHUBHLAXMI KIRANA STORE, BANDIKUI, BANDIKUI, ,</b>					
16/12/24	@SI-GI/006698	8531.00	8531.00 Dr	16/12/2024	45
<b>Party : SITARAM JI, BANDIKUI, BANDIKUI, ,</b>					
10/01/25	@SI-GI/007593	30384.00	30384.00 Dr	10/01/2025	20
	<b>Dalal Total :</b>	<b>197047.00</b>	<b>182447.00 Dr</b>		
<b>Grand Total :</b>					
		<b>197047.00</b>	<b>182447.00 Dr</b>		