

ASHOKA ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 30/01/2025

30-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Jugal Kishore Agarwal, Jaipur, 9413900905, ,					
Party : BAJRANG TRADERS, NASIRABAD, NASIRAWAD, ,					
25/12/24	@SI-GI/007002	39193.00	33795.00 Dr	25/12/2024	36
Party : Balaji Trading Company, Nasirabad, Nasirabad, ,					
20/10/23	@SI-GI/004216	7941.00	7941.00 Dr	20/10/2023	468
Party : GOSAWAMI MASALA BHANDAR, KOTA, KOTA, ,					
19/10/24	@SI-GI/004962	32684.00	32684.00 Dr	19/10/2024	103
Party : Kishanchand Tirathchand, Nasirabad, NASIRAWAD, ,					
20/12/24	@SI-GI/006839	9801.00	9801.00 Dr	20/12/2024	41
Party : Kishanlal Tarachand Fulera, Fulera, ,					
20/10/23	@SI-GI/004219	7941.00	7941.00 Dr	20/10/2023	468
Party : Papu Kirana Store, Mahua, Mahua, ,					
09/08/23	@SI-GI/002781	7821.00	7821.00 Dr	09/08/2023	540
Party : Shriram Kirana Store, Nasirabad, NASIRAWAD, ,					
15/07/24	@SI-GI/002726	38724.00	38724.00 Dr	15/07/2024	199
07/09/24	@SI-GI/003831	19122.00	19122.00 Dr	07/09/2024	145
Party Total :		57846.00	57846.00 Dr		
Party : Suman Provision Store, Nasirabad, NASIRAWAD, ,					
18/12/24	@SI-GI/006778	19902.00	19902.00 Dr	18/12/2024	43
Party : Tikamchand Bhagchand Nasirawad, Nasirawad, ,					
13/01/25	@SI-GI/007677	29043.00	29043.00 Dr	13/01/2025	17
Party : Vinayak Kirana Store Fulera, Fulera, ,					
27/01/25	@SI-GI/008021	81288.00	81288.00 Dr	27/01/2025	3
Dalal Total :		293460.00	288062.00 Dr		
Grand Total :					
		293460.00	288062.00 Dr		