

ASHOKA ENTERPRISES

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

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Dalal-wise Outstanding as on 24/01/2025

24-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Ghanshyam Ji (sharwan Mama), Jaipur, 9928174914, ,					
Party : Ashok Kumar Ji Kochar Bikaner, Bikaner, ,					
09/07/24	@SI-GI/002614	41124.00	617.00 Dr	09/07/2024	199
Party : Hanuman Trading Co. Bikaner, BIKANER, ,					
05/07/22	@SI-GI/002048	1107.00	1107.00 Dr	05/07/2022	934
Party : Shri Chelaram Heeramal Kota, Kota, ,					
30/09/21	@SI-GI/002784	2634.00	2634.00 Dr	30/09/2021	1212
Party : SHRI SHYAM TRADERS, HANUMANGARH, HANUMANGARH, ,					
26/07/24	@SI-GI/002914	30084.00	30084.00 Dr	26/07/2024	182
Party : VIJAY KUMAR RATANLAL, SUMERPUR, SUMERPUR, ,					
26/08/24	@SI-GI/003539	13342.00	6671.00 Dr	26/08/2024	151
Dalal Total :		88291.00	41113.00 Dr		
Grand Total :		88291.00	41113.00 Dr		