

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
Manish Lohiya Jaipur, Jaipur, 9983407599, ,					
Party : Atul Kirana Store Kothputli, Kothputli, ,					
08/04/24	@SI-GI/000254	14442.00	300.00 Dr	08/04/2024	297
13/01/25	@SI-GI/007652	78939.00	78939.00 Dr	13/01/2025	17
Party Total :		93381.00	79239.00 Dr		
Party : Makrana Marketing Makrana, Makrana, ,					
29/10/24	@SI-GI/005334	80710.00	1000.00 Dr	29/10/2024	93
Party : Rakshit And Company, Kekri, Kekri, ,					
30/10/24	@SI-GI/005352	36284.00	36284.00 Dr	30/10/2024	92
Dalal Total :		210375.00	116523.00 Dr		
Grand Total :					
Grand Total :		210375.00	116523.00 Dr		