

# JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

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**Dalal-wise Outstanding as on 09/11/2024**

09-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DALAL BAJAJ GHIYA, JAIPUR, 9214662180, ,</b>					
<b>Party : AGARWAL ENTERPRISES VKIA JAIPUR, JAIPUR, ,</b>					
26/10/24	@SI-SL/004342	198096.00	198096.00 Dr	26/10/2024	14
<b>Party : BALAJI AND CO.DEENANATH JI GALI, JAIPUR, ,</b>					
12/08/24	@SI-SL/002523	18086.00	18086.00 Dr	12/08/2024	89
01/10/24	@SI-SL/003628	86473.00	86473.00 Dr	01/10/2024	39
19/10/24	@SI-SL/004097	30028.00	30028.00 Dr	19/10/2024	21
	<b>Party Total :</b>	<b>134587.00</b>	<b>134587.00 Dr</b>		
<b>Party : GHIYA BROTHERS SURAJPOL, JAIPUR, ,</b>					
11/10/24	@SI-SL/003879	43462.00	43462.00 Dr	11/10/2024	29
<b>Party : KAUSHAGRA FOOD PRODUCT JHOTWADA, JAIPUR, ,</b>					
16/10/24	@SI-SL/004028	97764.00	97764.00 Dr	16/10/2024	24
<b>Party : MARUTI TRADING COMPANY MURALIPURA, JAIPUR, ,</b>					
13/08/24	@SI-SL/002542	63105.00	56732.00 Dr	13/08/2024	88
26/08/24	@SI-SL/002788	40624.00	40624.00 Dr	26/08/2024	75
18/10/24	@SI-SL/004070	14177.00	14177.00 Dr	18/10/2024	22
	<b>Party Total :</b>	<b>117906.00</b>	<b>111533.00 Dr</b>		
<b>Party : MITHLESH SWEETS, TONK, ,</b>					
10/09/24	@SI-SL/003091	11701.00	11701.00 Dr	10/09/2024	60
<b>Party : PANKAJ JI, JAIPUR, ,</b>					
12/10/24	@SI-SL/003905	3121.00	3121.00 Dr	12/10/2024	28
<b>Party : SHRI RAM PROVISION STORE, SHASTRI NAGAR, ,</b>					
23/10/24	@SI-SL/004247	4454.00	4454.00 Dr	23/10/2024	17
<b>Party : Tattvam Foodtech, JAIPUR, ,</b>					
19/06/24	@SI-SL/001729	30154.00	30154.00 Dr	19/06/2024	143
10/08/24	@SI-SL/002511	24841.00	24841.00 Dr	10/08/2024	91
08/10/24	@SI-SL/003794	111883.00	111883.00 Dr	08/10/2024	32
21/10/24	@SI-SL/004160	9414.00	9414.00 Dr	21/10/2024	19
24/10/24	@SI-SL/004275	50211.00	50211.00 Dr	24/10/2024	16
	<b>Party Total :</b>	<b>226503.00</b>	<b>226503.00 Dr</b>		
<b>Party : VISHNU KIRANA STORE, KOTPUTLI, ,</b>					
08/05/23	@SI-SL/000770	29576.00	140.00 Dr	08/05/2023	551
04/03/24	@SI-SL/005992	17216.00	99.00 Dr	04/03/2024	250
10/04/24	@SI-SL/000238	16626.00	85.00 Dr	10/04/2024	213
11/06/24	@SI-SL/001486	24101.00	123.00 Dr	11/06/2024	151
	<b>Party Total :</b>	<b>87519.00</b>	<b>447.00 Dr</b>		
	<b>Dalal Total :</b>	<b>925113.00</b>	<b>831668.00 Dr</b>		
	<b>Grand Total :</b>	<b>925113.00</b>	<b>831668.00 Dr</b>		