

# SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

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**Dalal-wise Outstanding as on 31/03/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>NEMI CHAND SAINI, 9252075629, ,</b>					
<b>Party : ASHOK KUMAR SHARMA KOTA, KOTA, ,</b>					
19/03/24	@SI-SL/009001	51500.00	51500.00 Dr	29/03/2024	2
<b>Party : ASHOK TRADERS BUNDI, BUNDI, ,</b>					
16/03/24	@SI-SL/008977	23423.00	23423.00 Dr	26/03/2024	5
<b>Party : ASHOK TREDERS, BUNDI, ,</b>					
09/03/24	@SI-SL/008839	8332.00	8332.00 Dr	09/03/2024	22
<b>Party : JINDAL AGRO PRODUCTS, KOTA, ,</b>					
06/02/24	@SI-SL/008188	78913.00	413.00 Dr	16/02/2024	44
07/02/24	@SI-SL/008198	78913.00	413.00 Dr	17/02/2024	43
	<b>Party Total :</b>	<b>157826.00</b>	<b>826.00 Dr</b>		
<b>Party : KEY OF HAPPINESS KOTA, KOTA, 9610993207, ,</b>					
29/01/24	@SI-SL/007965	21694.00	15000.00 Dr	08/02/2024	52
<b>Party : SHIVAM AGENCIES KOTA, KOTA, ,</b>					
22/03/24	@SI-SL/009095	41105.00	41105.00 Dr	01/04/2024	-1
	<b>Dalal Total :</b>	<b>303880.00</b>	<b>140186.00 Dr</b>		
<b>Grand Total :</b>					
		<b>303880.00</b>	<b>140186.00 Dr</b>		