

# S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

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**Dalal-wise Outstanding as on 01/02/2024**

01-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL GANESH JI BUNDI, BUNDI, 8890171101, ,</b>					
<b>Party : Abhay Traders Devli, DEVLI, ,</b>					
27/01/24	@SI-004376	6575.00	6575.00 Dr	27/01/2024	5
<b>Party : ARIHANT TRADING COMPANY MALPURA, MALPURA, ,</b>					
20/01/24	@SI-004313	7089.00	7089.00 Dr	20/01/2024	12
<b>Party : ASHOKA ENTERPRISES, SAWAIMADHOPUR, ,</b>					
20/01/24	@SI-004311	59172.00	59172.00 Dr	20/01/2024	12
<b>Party : GANESH KIRANA STORE (CHOMU), ., ,</b>					
29/11/23	@SI-003282	15342.00	15342.00 Dr	29/11/2023	64
<b>Party : LAL CHAND JAIN MALPURA, MALPURA, ,</b>					
06/01/24	@SI-003989	3174.00	3174.00 Dr	06/01/2024	26
<b>Party : M V SUPER MART NAINWA, NENWA, ,</b>					
20/01/24	@SI-004288	12242.00	12242.00 Dr	20/01/2024	12
<b>Party : MAHESHWARI KIRANA STORE SAWAI MADHOPUR, SAWAIMADOPUR, ,</b>					
01/01/24	@SI-003874	72083.00	72083.00 Dr	01/01/2024	31
04/01/24	@SI-003932	11521.00	11521.00 Dr	04/01/2024	28
	<b>Party Total :</b>	<b>83604.00</b>	<b>83604.00 Dr</b>		
<b>Party : NEERAJ KIRANA STORE NAINWA, NENWA, ,</b>					
10/01/24	@SI-004067	2261.00	2261.00 Dr	10/01/2024	22
<b>Party : PRABHU LAL OMPRAKASH MALPURA, MALPURA, 9414841406, ,</b>					
25/01/24	@SI-004357	6391.00	6391.00 Dr	25/01/2024	7
<b>Party : RAMKISHORE BRIJMOHAN CHAKSU, CHAKSU, ,</b>					
20/01/24	@SI-004279	23583.00	23583.00 Dr	20/01/2024	12

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SINGAL SUPLEARES SAWAI MADHOPUR, SAWAIMADOPUR, ,					
20/01/24	@SI-004318	5290.00	5290.00 Dr	20/01/2024	12
Dalal Total :		224723.00	224723.00 Dr		
Grand Total :					
		224723.00	224723.00 Dr		