

# VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

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**Dalal-wise Outstanding as on 04/12/2024**

04-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Babulal Brokers (dalal) 9829668108, JAIPUR, 9829668108, 9829668108, ,					
Party : ADINATH ENTERPRISES KUCHAMAN, KUCHAMAN, ,					
02/12/24	@SI-VFP/004439	8299.00	8299.00 Dr	02/12/2024	2
Party : BIDASAR BANWARILAL SANDEEP KUMAR, ., ,					
14/10/24	@SI-VFP/003685	7399.00	22.00 Dr	14/10/2024	51
Party : Bisao Ravi Traders, JHUNJHUNU, ,					
02/04/24	@SI-VFP/000058	2570.00	2014.00 Dr	02/04/2024	246
10/04/24	@SI-VFP/000281	2530.00	2530.00 Dr	10/04/2024	238
21/04/24	@SI-VFP/000555	2175.00	2175.00 Dr	21/04/2024	227
15/05/24	@SI-VFP/000899	2676.00	2676.00 Dr	15/05/2024	203
20/05/24	@SI-VFP/000959	1734.00	1734.00 Dr	20/05/2024	198
12/06/24	@SI-VFP/001372	5153.00	5153.00 Dr	12/06/2024	175
03/07/24	@SI-VFP/001732	2583.00	2583.00 Dr	03/07/2024	154
24/08/24	@SI-VFP/002605	1412.00	1412.00 Dr	24/08/2024	102
16/09/24	@SI-VFP/003101	2636.00	2636.00 Dr	16/09/2024	79
09/10/24	@SI-VFP/003620	1850.00	1850.00 Dr	09/10/2024	56
04/11/24	@SI-VFP/004048	2741.00	2741.00 Dr	04/11/2024	30
05/11/24	@SI-VFP/004090	5914.00	5914.00 Dr	05/11/2024	29
15/11/24	@SI-VFP/004237	2623.00	2623.00 Dr	15/11/2024	19
Party Total :		36597.00	36041.00 Dr		
Party : BUDSU NIRAJ AGARWAL, BUDSU, ,					
29/04/24	@SI-VFP/000656	5028.00	5028.00 Dr	29/04/2024	219
Party : Fatehpur Nitin Enterprises, FATEHPUR, ,					
14/08/24	@SI-VFP/002396	28437.00	28437.00 Dr	14/08/2024	112
14/09/24	@SI-VFP/003072	48282.00	48282.00 Dr	14/09/2024	81
30/09/24	@SI-VFP/003373	63776.00	63776.00 Dr	30/09/2024	65
Party Total :		140495.00	140495.00 Dr		
Party : Kuchaman Arihant Trading Co., KUCHAMAN, ,					
25/11/24	@SI-VFP/004338	2702.00	2702.00 Dr	25/11/2024	9
Party : Kuchaman Balaji Bhandar, ., ,					
01/08/24	@SI-VFP/002206	2083.00	50.00 Dr	01/08/2024	125
20/11/24	@SI-VFP/004309	2366.00	2366.00 Dr	20/11/2024	14
Party Total :		4449.00	2416.00 Dr		
Party : Kuchaman Didwaniya Trading CO.					
15/05/24	@SI-VFP/000896	2226.00	2226.00 Dr	15/05/2024	203
24/06/24	@SI-VFP/001569	2262.00	2262.00 Dr	24/06/2024	163
19/10/24	@SI-VFP/003805	2119.00	2119.00 Dr	19/10/2024	46
Party Total :		6607.00	6607.00 Dr		
Party : Kuchaman Hansraj Ramavtar, KUCHAMAN, ,					
18/11/24	@SI-VFP/004265	2715.00	2715.00 Dr	18/11/2024	16

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Kuchaman Harish Chand Pawan Kumar, ., ,</b>					
08/10/24	@SI-VFP/003601	2119.00	2119.00 Dr	08/10/2024	57
26/10/24	@SI-VFP/003971	2623.00	2623.00 Dr	26/10/2024	39
	<b>Party Total :</b>	<b>4742.00</b>	<b>4742.00 Dr</b>		
<b>Party : KUCHAMAN JAIN TRADERS, KUCHAMAN, ,</b>					
06/11/24	@SI-VFP/004120	3531.00	3531.00 Dr	06/11/2024	28
<b>Party : Kuchaman Kanhiyalal Munnalal, ., ,</b>					
26/11/24	@SI-VFP/004384	3485.00	3485.00 Dr	26/11/2024	8
<b>Party : Kuchaman Maheshwari Kirana Str</b>					
26/04/24	@SI-VFP/000623	2155.00	2155.00 Dr	26/04/2024	222
<b>Party : Kuchaman Rameshwar Kirana Store, ., , 9829706358, ,</b>					
28/09/24	@SI-VFP/003356	1839.00	1839.00 Dr	28/09/2024	67
08/10/24	@SI-VFP/003603	1860.00	1860.00 Dr	08/10/2024	57
21/10/24	@SI-VFP/003850	3109.00	3109.00 Dr	21/10/2024	44
29/10/24	@SI-VFP/004011	1797.00	1797.00 Dr	29/10/2024	36
05/11/24	@SI-VFP/004092	3924.00	3924.00 Dr	05/11/2024	29
20/11/24	@SI-VFP/004308	2494.00	2494.00 Dr	20/11/2024	14
28/11/24	@SI-VFP/004402	1713.00	1713.00 Dr	28/11/2024	6
	<b>Party Total :</b>	<b>16736.00</b>	<b>16736.00 Dr</b>		
<b>Party : Kuchaman Shakti Marketing, Kuchaman, ,</b>					
26/06/24	@SI-VFP/001616	11305.00	11305.00 Dr	26/06/2024	161
22/08/24	@SI-VFP/002542	18267.00	282.00 Dr	22/08/2024	104
03/10/24	@SI-VFP/003485	8224.00	8224.00 Dr	03/10/2024	62
25/10/24	@SI-VFP/003937	5483.00	5483.00 Dr	25/10/2024	40
	<b>Party Total :</b>	<b>43279.00</b>	<b>25294.00 Dr</b>		
<b>Party : Kuchaman Shankar Kirana Store, KUCHAMAN, ,</b>					
25/11/24	@SI-VFP/004339	3446.00	3446.00 Dr	25/11/2024	9
<b>Party : Kuchaman Shiv Depart Store, ., ,</b>					
10/04/24	@SI-VFP/000292	2570.00	2570.00 Dr	10/04/2024	238
13/04/24	@SI-VFP/000355	4768.00	4768.00 Dr	13/04/2024	235
23/04/24	@SI-VFP/000574	4312.00	4312.00 Dr	23/04/2024	225
16/08/24	@SI-VFP/002449	2623.00	2623.00 Dr	16/08/2024	110
06/09/24	@SI-VFP/002903	1860.00	1860.00 Dr	06/09/2024	89
04/10/24	@SI-VFP/003508	2768.00	2768.00 Dr	04/10/2024	61
24/10/24	@SI-VFP/003927	1797.00	1797.00 Dr	24/10/2024	41
05/11/24	@SI-VFP/004091	2199.00	2199.00 Dr	05/11/2024	29
	<b>Party Total :</b>	<b>22897.00</b>	<b>22897.00 Dr</b>		
<b>Party : Kuchaman Sohanlal Makkhanlal, ., ,</b>					
26/11/24	@SI-VFP/004383	5011.00	5011.00 Dr	03/12/2024	1
<b>Party : Kuchaman Suparsnath Bhandar, ., ,</b>					
23/10/24	@SI-VFP/003909	5003.00	5003.00 Dr	23/10/2024	42
<b>Party : Kuchaman Suresh Kr.kumawat, Kuchmana, ,</b>					
20/11/24	@SI-VFP/004303	1312.00	1312.00 Dr	20/11/2024	14

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Kuchaman Toshniwal Store, ., 9782197219, ,</b>					
26/09/24	@SI-VFP/003310	4486.00	4486.00 Dr	26/09/2024	69
03/10/24	@SI-VFP/003486	2119.00	2119.00 Dr	03/10/2024	62
<b>Party Total :</b>		<b>6605.00</b>	<b>6605.00 Dr</b>		
<b>Party : Makrana Ashish Traders, MAKRANA,, ,</b>					
04/11/24	@SI-VFP/004052	7067.00	7067.00 Dr	04/11/2024	30
15/11/24	@SI-VFP/004238	2366.00	2366.00 Dr	15/11/2024	19
20/11/24	@SI-VFP/004310	1734.00	1734.00 Dr	20/11/2024	14
28/11/24	@SI-VFP/004403	2689.00	2689.00 Dr	28/11/2024	6
<b>Party Total :</b>		<b>13856.00</b>	<b>13856.00 Dr</b>		
<b>Party : Mithri Alok Kumar Jain, ., ,</b>					
02/05/24	@SI-VFP/000703	2450.00	2328.00 Dr	02/05/2024	216
22/07/24	@SI-VFP/002003	3425.00	3425.00 Dr	22/07/2024	135
<b>Party Total :</b>		<b>5875.00</b>	<b>5753.00 Dr</b>		
<b>Party : MITHRI ARVIND KUMAR JAIN, ., ,</b>					
24/08/24	@SI-VFP/002604	2610.00	2610.00 Dr	24/08/2024	102
26/09/24	@SI-VFP/003319	2650.00	2650.00 Dr	26/09/2024	69
<b>Party Total :</b>		<b>5260.00</b>	<b>5260.00 Dr</b>		
<b>Party : Mithri Jagdish Kirana Store, ., ,</b>					
20/04/24	@SI-VFP/000505	1755.00	1755.00 Dr	20/04/2024	228
<b>Party : Mithri Jain Kr Prakashchand, ., 9828729320, ,</b>					
18/11/24	@SI-VFP/004263	1204.00	1204.00 Dr	18/11/2024	16
<b>Party : Mithri Kumawat Kirana Store, ., 9982301856, ,</b>					
15/11/24	@SI-VFP/004239	2199.00	2199.00 Dr	15/11/2024	19
<b>Party : Mithri Mojika Kirana Store, ., ,</b>					
04/09/24	@SI-VFP/002861	1209.00	1209.00 Dr	04/09/2024	91
21/10/24	@SI-VFP/003853	4594.00	4594.00 Dr	21/10/2024	44
<b>Party Total :</b>		<b>5803.00</b>	<b>5803.00 Dr</b>		
<b>Party : Molasar Bajrang Store, ., ,</b>					
11/11/24	@SI-VFP/004199	3783.00	3783.00 Dr	11/11/2024	23
<b>Party : MOLASAR SHARMA STORE, ., ,</b>					
28/11/24	@SI-VFP/004416	2689.00	2689.00 Dr	28/11/2024	6
<b>Party : NAWA GOPAL GENERAL STORE, ., ,</b>					
24/08/24	@SI-VFP/002606	6426.00	6426.00 Dr	24/08/2024	102
02/09/24	@SI-VFP/002799	3721.00	3721.00 Dr	02/09/2024	93
09/09/24	@SI-VFP/002937	3721.00	3721.00 Dr	09/09/2024	86
24/09/24	@SI-VFP/003257	2636.00	2636.00 Dr	24/09/2024	71
<b>Party Total :</b>		<b>16504.00</b>	<b>16504.00 Dr</b>		
<b>Party : Ramgarh Sanjay Trading Co., RAMGARH, ,</b>					
07/10/24	@SI-VFP/003572	12874.00	64.00 Dr	07/10/2024	58

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHYAM DHANI INDUSTRIES PRIVATE LIMITED, JAIPUR, ,</b>					
16/11/24	@SI-VFP/004248	2190.00	2190.00 Dr	16/11/2024	18
<b>Party : STAR FOOD PRODUCTS, JAIPUR, ,</b>					
30/11/24	@SI-VFP/004424	40263.00	40263.00 Dr	30/11/2024	4
<b>Party : TONK K R TRADERS, Tonk, 9461626039, 9461626039,</b>					
24/08/24	@SI-VFP/002616	6558.00	6558.00 Dr	24/08/2024	102
22/11/24	@SI-VFP/004322	7655.00	7655.00 Dr	22/11/2024	12
<b>Party Total :</b>		<b>14213.00</b>	<b>14213.00 Dr</b>		
<b>Party : WE ASSURE STORES PRIVATE LIMITED, JAIPUR, ,</b>					
16/11/24	@SI-VFP/004249	4379.00	4379.00 Dr	16/11/2024	18
<b>Dalal Total :</b>		<b>465340.00</b>	<b>424457.00 Dr</b>		
<b>Hanuman Broker Jaipur, JAIPUR, 9314870945, ,</b>					
<b>Party : BALAJI TRADING CO. DAUSA, DAUSA, ,</b>					
16/09/24	@SI-VFP/003104	13564.00	13564.00 Dr	16/09/2024	79
<b>Party : DEEPANSHU TRADERS HINDON, HINDON, ,</b>					
17/09/24	@SI-VFP/003123	13048.00	78.00 Dr	17/09/2024	78
03/12/24	@SI-VFP/004458	13245.00	13245.00 Dr	03/12/2024	1
<b>Party Total :</b>		<b>26293.00</b>	<b>13323.00 Dr</b>		
<b>Party : FULERA ANIL KIRANA STORE, FULERA, ,</b>					
28/08/24	@SI-VFP/002690	3763.00	3763.00 Dr	28/08/2024	98
<b>Party : HANUMAN KIRAN STORE MALAHANA DOOGAR, MALAHANA DOOGAR, ,</b>					
01/04/24	@SI-VFP/000036	5914.00	5914.00 Dr	01/04/2024	247
<b>Party : Mahuwa Mangilal Jagdish, MAHUWA, ,</b>					
04/01/24	@SI-VFP/003084	5074.00	5074.00 Dr	04/01/2024	335
02/12/24	@SI-VFP/004442	6674.00	6674.00 Dr	02/12/2024	2
<b>Party Total :</b>		<b>11748.00</b>	<b>11748.00 Dr</b>		
<b>Party : Makrana Magnaram Arjunram, ., ,</b>					
26/11/24	@SI-VFP/004376	3422.00	3422.00 Dr	26/11/2024	8
<b>Party : MKG FOOD PRODUCTS PRIVATE LIMITED, Tabdu, ,</b>					
16/05/24	@SI-VFP/000910	22776.00	271.00 Dr	16/05/2024	202
29/05/24	@SI-VFP/001096	24649.00	115.00 Dr	29/05/2024	189
12/08/24	@SI-VFP/002378	10539.00	128.00 Dr	12/08/2024	114
08/11/24	@SI-VFP/004154	7378.00	89.00 Dr	08/11/2024	26
<b>Party Total :</b>		<b>65342.00</b>	<b>603.00 Dr</b>		
<b>Party : OM VIJAY ENTERPRISES LALSOT, LALSOT, ,</b>					
10/10/24	@SI-VFP/003640	55669.00	649.00 Dr	10/10/2024	55
<b>Party : SAMBHAR MARUTI TEA CENTRE, Sambhar, ,</b>					
04/09/24	@SI-VFP/002855	3678.00	3678.00 Dr	04/09/2024	91

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Sikandra Pansari Trading Co., DAUSA, ,</b>					
26/11/24	@SI-VFP/004359	34634.00	34634.00 Dr	26/11/2024	8
<b>Party : VINOD SALES LALSOT, LALSOT, ,</b>					
10/10/24	@SI-VFP/003639	55669.00	55669.00 Dr	10/10/2024	55
10/10/24	@SI-VFP/003641	73951.00	73951.00 Dr	10/10/2024	55
	<b>Party Total :</b>	<b>129620.00</b>	<b>129620.00 Dr</b>		
	<b>Dalal Total :</b>	<b>353647.00</b>	<b>220918.00 Dr</b>		
<b>KAMKAYA TRADE AGENCY, JAIPUR, 9314516748, ,</b>					
<b>Party : AJITGARH LOKESH TRADERS, AJITGARH, ,</b>					
21/10/24	@SI-VFP/003847	11112.00	11112.00 Dr	21/10/2024	44
<b>Party : KHANDELA GAJANAND STORE, KHANDELA, ,</b>					
03/12/24	@SI-VFP/004454	7512.00	7512.00 Dr	03/12/2024	1
<b>Party : Palsana Madanlal Manoj Kumar, Palsana, ,</b>					
04/11/24	@SI-VFP/004044	3510.00	3510.00 Dr	04/11/2024	30
<b>Party : PALSANA VIJAY TRADERS, ., ,</b>					
17/10/24	@SI-VFP/003741	3636.00	3636.00 Dr	17/10/2024	48
<b>Party : RINGUS SHIV TRADING COMPANY, RINGUS, ,</b>					
25/10/24	@SI-VFP/003933	19767.00	67.00 Dr	25/10/2024	40
<b>Party : S.M.ENTERPRISES RINGUS, RINGUS, 9829011417, ,</b>					
04/07/24	@SI-VFP/001751	15420.00	73.00 Dr	04/07/2024	153
30/08/24	@SI-VFP/002749	9449.00	49.00 Dr	30/08/2024	96
	<b>Party Total :</b>	<b>24869.00</b>	<b>122.00 Dr</b>		
	<b>Dalal Total :</b>	<b>70406.00</b>	<b>25959.00 Dr</b>		
<b>Rakesh (brijmohan ) Dalal 9983462891, JAIPUR, 9983462891, ,</b>					
<b>Party : Raghav Sharan Rattan Lal Sons, NARNOL, ,</b>					
24/08/24	@SI-VFP/002607	6964.00	6964.00 Dr	24/08/2024	102
	<b>Dalal Total :</b>	<b>6964.00</b>	<b>6964.00 Dr</b>		
<b>SHRIJEE BROKER VIJAY BROKER 8440860715, JAIPUR, 8440860715, ,</b>					
<b>Party : Renwal Sushil Kirana Store, ., ,</b>					
02/12/24	@SI-VFP/004437	6399.00	6399.00 Dr	02/12/2024	2
	<b>Dalal Total :</b>	<b>6399.00</b>	<b>6399.00 Dr</b>		
<b>Vijay Brokers (dalal) 9413776367, ., 9413776367, ,</b>					
<b>Party : BORAWAD HARIRAM RAMNIWAS, BORAWAD, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/09/24	@SI-VFP/002824	1860.00	1860.00 Dr	03/09/2024	92
Party : Borawad Raghav Store, ., ,					
26/11/24	@SI-VFP/004378	1254.00	1254.00 Dr	26/11/2024	8
Party : Kuchaman Shri Toshniwal And Sond, Kuchaman, ,					
05/09/24	@SI-VFP/002870	5581.00	5581.00 Dr	05/09/2024	90
Party : KUCHAMAN YES JINDAL, KUCHAMAN, ,					
28/11/24	@SI-VFP/004406	5325.00	5325.00 Dr	28/11/2024	6
Party : PARWATSAR SHRI MODI AGRO ENTERPRISES, Nagaur, ,					
02/12/24	@SI-VFP/004434	33974.00	33974.00 Dr	02/12/2024	2
Dalal Total :		47994.00	47994.00 Dr		
Grand Total :		950750.00	732691.00 Dr		