

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-3020

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Dalal-wise Outstanding as on 04/11/2024

04-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
SHUBHAM AGARWAL CHOMU, JAIPUR, 8209188082, ,					
Party : MOHIT TRADERS, NEEM KA THANA, ,					
31/01/24	CHG	177.00	177.00 Dr	31/01/2024	278
Party : SHANKAR LAL MAKHAN LAL - CHOMU, CHOMU, ,					
08/07/24	@SI-SL/001298	6974.00	6974.00 Dr	08/07/2024	119
31/08/24	@SI-SL/001980	8979.00	8979.00 Dr	31/08/2024	65
20/09/24	@SI-SL/002251	6379.00	6379.00 Dr	20/09/2024	45
23/10/24	@SI-SL/002908	6379.00	6379.00 Dr	23/10/2024	12
Party Total :		28711.00	28711.00 Dr		
Party : SHARWAN KUMAR VIPUL KUMAR, CHOMU, ,					
04/09/24	@SI-SL/002034	11226.00	11226.00 Dr	04/09/2024	61
Dalal Total :		40114.00	40114.00 Dr		
Grand Total :		40114.00	40114.00 Dr		