

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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Dalal-wise Outstanding as on 08/05/2024

08-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
MANISH JI DAUSA WALE, JAIPUR, 9351210587, ,					
Party : NEMI CHAND JAI KUMAR NIWAI, NIWAI, ,					
06/05/24	@SI-SL/001447	47105.00	47105.00 Dr	06/05/2024	2
Party : NITIN ENTERPRISES FATEHPUR, FATEHPUR SHEKHAWATI, 9929112787, ,					
15/04/24	@SI-SL/000728	26795.00	26795.00 Dr	15/04/2024	23
16/04/24	@SI-SL/000789	26795.00	26795.00 Dr	16/04/2024	22
Party Total :		53590.00	53590.00 Dr		
Party : PANWAR AND COMPANY NAGROE, NAGORE, ,					
	@SI-SL/000770	68089.00	340.00 Dr	16/04/2024	22
10/04/24	@SI-SL/000429	34045.00	681.00 Dr	10/04/2024	28
06/05/24	@SI-SL/001427	34045.00	34045.00 Dr	06/05/2024	2
Party Total :		136179.00	35066.00 Dr		
Party : SHRI GAJANAD TRADING COMPANY MUNDWA, MUNDWA, 8239952689, 8239952689, ,					
16/04/24	@SI-SL/000788	26795.00	268.00 Dr	16/04/2024	22
Party : SHRI NATH TRADING CO, NAGOUR, 9351945038, ,					
04/05/24	@SI-SL/001402	47105.00	47105.00 Dr	04/05/2024	4
Party : SHUBHAM TRADING COMPANY SURAJPOLE, JAIPUR, 9314660746, ,					
04/05/24	@SI-SL/001360	47000.00	47000.00 Dr	04/05/2024	4
Party : SRI RANI SATI TRADING COMPANY, JHUNJHUNU, ,					
06/05/24	@SI-SL/001446	47105.00	47105.00 Dr	06/05/2024	2
Party : VIMLESH JI NAGAU, NAGAU, ,					
06/05/24	@SI-SL/001424	53089.00	53089.00 Dr	06/05/2024	2
Dalal Total :		457968.00	330328.00 Dr		
Grand Total :					
		457968.00	330328.00 Dr		