S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

PageNo. 1 Broker Wise Outstanding 14-Jun-2024 SUBHASH KHANDELWAL

29/05/24	@SI-001866	RADHEY KIRANA STORE THA	5500.00 Dr 29/05/24	58.67	5558.67 Dr
,	@SI-001702	RN AGARWAL SINGHANA	15183.00 Dr 22/05/24	232.81	15415.81 Dr
	@SI-001038	ARIHANT TRADING CO MADH	9377.00 Dr 27/04/24	300.06	9677.06 Dr
26/04/24	@SI-001011	ARIHANT TRADING CO MADH	3106.00 Dr 26/04/24	101.46	3207.46 Dr
20/04/24	@SI-000844	RADHAMOHAN JAIN MALLPUR	3189.00 Dr 20/04/24	115.33	3304.33 Dr
09/04/24	@SI-000451	RN AGARWAL SINGHANA	12739.00 Dr 09/04/24	560.52	13299.52 Dr
08/04/24	@SI-000389	ARIHANT TRADING CO MADH	18989.00 Dr 08/04/24	848.18	19837.18 Dr
31/01/24	@SI-010343	POOJA KIRANA STORE THAN	9921.00 Dr 31/01/24	892.89	10813.89 Dr
23/01/24	@SI-010077	GUPTA KIRANA STORE THAN	20500.00 Dr 23/01/24	1954.33	22454.33 Dr
23/01/24	@SI-010072	RADHEY KIRANA STORE THA	10250.00 Dr 23/01/24	977.17	11227.17 Dr
Date	0/S. Id	Account Name	Outstg.Amt Due Date	Interest	Total