

# SANWARIA

JAIPUR

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**Dalal-wise Outstanding as on 24/12/2024**

24-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>** Without Dalal **</b>					
<b>Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, ,</b>					
17/12/24	@SI-SL/000743	2116.00	2116.00 Dr	17/12/2024	7
<b>Party : AGARWAL TRADERS AMER, JAIPUR, ,</b>					
19/12/23	@SI-SL/000252	5583.00	5583.00 Dr	19/12/2023	371
<b>Party : ANIL KIRANA STORE GATHWARI, JAIPUR, ,</b>					
18/11/24	@SI-SL/000635	4332.00	4332.00 Dr	18/11/2024	36
<b>Party : AVANTI TRADERS SPM ROAD, JAIPUR, ,</b>					
20/12/24	@SI-SL/000757	6165.00	6165.00 Dr	20/12/2024	4
<b>Party : BALAJI KIRANA STORE BHOOJ, BHOOJ, ,</b>					
14/12/24	@SI-SL/000729	2166.00	2166.00 Dr	14/12/2024	10
<b>Party : BHANWAR GADI WALA SPM, JAIPUR, ,</b>					
23/12/24	@SI-SL/000767	2065.00	2065.00 Dr	23/12/2024	1
<b>Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, ,</b>					
13/12/24	@SI-SL/000718	15281.00	15281.00 Dr	13/12/2024	11
<b>Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697,</b>					
17/12/24	@SI-SL/000744	4377.00	4377.00 Dr	17/12/2024	7
<b>Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935,</b>					
21/12/24	@SI-SL/000761	2079.00	2079.00 Dr	21/12/2024	3
<b>Party : HANUMAN TRADING COMPANY SPM ROAD, SURAJPOLE MANDI, ,</b>					
24/12/24	@SI-SL/000770	2065.00	2065.00 Dr	24/12/2024	0
<b>Party : JAGDISH JI MAURYA KHARKHADA, KHAWARANI JI, ,</b>					
26/11/24	@SI-SL/000667	2166.00	2166.00 Dr	26/11/2024	28
11/12/24	@SI-SL/000713	4528.00	4528.00 Dr	11/12/2024	13
	<b>Party Total :</b>	<b>6694.00</b>	<b>6694.00 Dr</b>		
<b>Party : JAIN KIRANA STORE VIRASNA, VIRASNA, ,</b>					
23/12/24	@SI-SL/000765	4231.00	4231.00 Dr	23/12/2024	1
<b>Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712,</b>					
14/12/24	@SI-SL/000724	5131.00	5131.00 Dr	14/12/2024	10
<b>Party : KALYAN JI GADI WALA SPM 9950269027, SURAJPOLE MANDI, 9950269027,</b>					
24/12/24	@SI-SL/000772	2065.00	2065.00 Dr	24/12/2024	0
<b>Party : KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9057280680,</b>					
12/12/24	@SI-SL/000715	10110.00	10110.00 Dr	12/12/2024	12
<b>Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437,</b>					
14/12/24	@SI-SL/000730	12975.00	12975.00 Dr	14/12/2024	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KUMAWAT KIRANA STORE TALA MODE, TALA, ,</b>					
09/12/24	@SI-SL/000708	2141.00	2141.00 Dr	09/12/2024	15
23/12/24	@SI-SL/000768	6352.00	6352.00 Dr	23/12/2024	1
	<b>Party Total :</b>	<b>8493.00</b>	<b>8493.00 Dr</b>		
<b>Party : LALIT KIRANA STORE AMER, JAIPUR, ,</b>					
20/12/24	@SI-SL/000754	5070.00	5070.00 Dr	20/12/2024	4
<b>Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,</b>					
05/12/24	@SI-SL/000695	2141.00	2141.00 Dr	05/12/2024	19
<b>Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739,</b>					
25/11/24	@SI-SL/000659	2166.00	2166.00 Dr	25/11/2024	29
16/12/24	@SI-SL/000735	13045.00	13045.00 Dr	16/12/2024	8
	<b>Party Total :</b>	<b>15211.00</b>	<b>15211.00 Dr</b>		
<b>Party : OM JI JAMWA RAMGARH, RAMGARH, ,</b>					
24/12/24	@SI-SL/000773	4325.00	4325.00 Dr	24/12/2024	0
<b>Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, ,</b>					
21/11/24	@SI-SL/000648	4330.00	4330.00 Dr	21/11/2024	33
26/11/24	@SI-SL/000665	4332.00	4332.00 Dr	26/11/2024	28
03/12/24	@SI-SL/000690	10703.00	10703.00 Dr	03/12/2024	21
17/12/24	@SI-SL/000739	4231.00	4231.00 Dr	17/12/2024	7
	<b>Party Total :</b>	<b>23596.00</b>	<b>23596.00 Dr</b>		
<b>Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, ,</b>					
20/12/24	@SI-SL/000756	18170.00	18170.00 Dr	20/12/2024	4
<b>Party : RAMAWATAR KIRANA STORE DANTLI, DANTLI, ,</b>					
23/12/24	@SI-SL/000764	4316.00	4316.00 Dr	23/12/2024	1
<b>Party : RAMPRATAP MANNALAL AND SONS ACHROL, ACHROL, ,</b>					
17/12/24	@SI-SL/000742	4110.00	4110.00 Dr	17/12/2024	7
<b>Party : SATISH KIRANA STORE KUKAS, JAIPUR, ,</b>					
13/12/24	@SI-SL/000719	7844.00	7844.00 Dr	13/12/2024	11
<b>Party : SHARMA KIRANA STORE NACHCHI GHATI, NACHCHI GHATI, ,</b>					
26/10/23	@SI-SL/000087	2054.00	2054.00 Dr	26/10/2023	425
27/10/23	@SI-SL/000089	10322.00	10322.00 Dr	27/10/2023	424
10/11/23	@SI-SL/000123	4079.00	4079.00 Dr	10/11/2023	410
16/11/23	@SI-SL/000131	6080.00	6080.00 Dr	16/11/2023	404
28/11/23	@SI-SL/000161	6465.00	6465.00 Dr	28/11/2023	392
01/12/23	@SI-SL/000173	4330.00	4330.00 Dr	01/12/2023	389
08/12/23	@SI-SL/000200	6422.00	6422.00 Dr	08/12/2023	382
14/12/23	@SI-SL/000226	6419.00	6419.00 Dr	14/12/2023	376
20/12/23	@SI-SL/000255	13660.00	13660.00 Dr	20/12/2023	370
27/12/23	@SI-SL/000290	6347.00	6347.00 Dr	27/12/2023	363
01/01/24	@SI-SL/000305	4230.00	4230.00 Dr	01/01/2024	358
06/01/24	@SI-SL/000326	4080.00	4080.00 Dr	06/01/2024	353
08/01/24	@SI-SL/000337	6118.00	6118.00 Dr	08/01/2024	351
15/01/24	@SI-SL/000409	4080.00	4080.00 Dr	15/01/2024	344
30/01/24	@SI-SL/000437	2028.00	2028.00 Dr	30/01/2024	329
03/02/24	@SI-SL/000440	2028.00	2028.00 Dr	03/02/2024	325
07/02/24	@SI-SL/000444	4055.00	4055.00 Dr	07/02/2024	321
08/02/24	@SI-SL/000448	4055.00	4055.00 Dr	08/02/2024	320

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/02/24	@SI-SL/000458	2027.00	2027.00 Dr	22/02/2024	306
26/02/24	@SI-SL/000459	2028.00	2028.00 Dr	26/02/2024	302
26/10/24	@SI-SL/000610	7640.00	7640.00 Dr	26/10/2024	59
26/11/24	@SI-SL/000663	2153.00	2153.00 Dr	26/11/2024	28
27/11/24	@SI-SL/000670	4332.00	4332.00 Dr	27/11/2024	27
29/11/24	@SI-SL/000673	8613.00	8613.00 Dr	29/11/2024	25
05/12/24	@SI-SL/000696	10703.00	10703.00 Dr	05/12/2024	19
14/12/24	@SI-SL/000723	4231.00	4231.00 Dr	14/12/2024	10
17/12/24	@SI-SL/000740	4231.00	4231.00 Dr	17/12/2024	7
24/12/24	@SI-SL/000771	12392.00	12392.00 Dr	24/12/2024	0
Party Total :		155202.00	155202.00 Dr		
Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, ,					
03/12/24	@SI-SL/000688	4281.00	4281.00 Dr	03/12/2024	21
14/12/24	@SI-SL/000722	8170.00	8170.00 Dr	14/12/2024	10
Party Total :		12451.00	12451.00 Dr		
Party : SHEETAL KIRANA STORE BENADA MODE, JAIPUR, ,					
30/11/24	@SI-SL/000682	2191.00	2191.00 Dr	30/11/2024	24
Party : SHIV KRIPA TRADING COM SAIPURA, SAIPURA, ,					
11/12/24	@SI-SL/000714	6668.00	6668.00 Dr	11/12/2024	13
Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,					
24/12/24	@SI-SL/000776	4347.00	4347.00 Dr	24/12/2024	0
Party : SHYAM AND COM LUNIYAWAS, LUNIYAWAS, ,					
13/11/24	@SI-SL/000627	8295.00	8295.00 Dr	13/11/2024	41
19/11/24	@SI-SL/000638	8295.00	8295.00 Dr	19/11/2024	35
23/11/24	@SI-SL/000654	2166.00	2166.00 Dr	23/11/2024	31
23/11/24	@SI-SL/000655	2166.00	2166.00 Dr	23/11/2024	31
27/11/24	@SI-SL/000669	8296.00	8296.00 Dr	27/11/2024	27
28/11/24	@SI-SL/000672	2405.00	2405.00 Dr	28/11/2024	26
30/11/24	@SI-SL/000681	8296.00	8296.00 Dr	30/11/2024	24
03/12/24	@SI-SL/000689	8295.00	8295.00 Dr	03/12/2024	21
09/12/24	@SI-SL/000706	8146.00	8146.00 Dr	09/12/2024	15
14/12/24	@SI-SL/000725	4231.00	4231.00 Dr	14/12/2024	10
18/12/24	@SI-SL/000749	8693.00	8693.00 Dr	18/12/2024	6
23/12/24	@SI-SL/000766	13794.00	13794.00 Dr	23/12/2024	1
Party Total :		83078.00	83078.00 Dr		
Party : SOORAJ JI KIRANA STORE BHOOJ, BHOOJ, ,					
21/12/24	@SI-SL/000763	2141.00	2141.00 Dr	21/12/2024	3
Party : TRIVENI KIRANA STORE AMER, AMER, ,					
21/12/24	@SI-SL/000760	2068.00	2068.00 Dr	21/12/2024	3
Party : VINOD KIRANA STORE RAISAR, RAISAR, ,					
24/12/24	@SI-SL/000774	6196.00	6196.00 Dr	24/12/2024	0
Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, ,					
09/11/24	@SI-SL/000621	2191.00	2191.00 Dr	09/11/2024	45
18/11/24	@SI-SL/000634	4382.00	4382.00 Dr	18/11/2024	36
23/11/24	@SI-SL/000653	2166.00	2166.00 Dr	23/11/2024	31
25/11/24	@SI-SL/000661	11613.00	11613.00 Dr	25/11/2024	29
10/12/24	@SI-SL/000712	4281.00	4281.00 Dr	10/12/2024	14
18/12/24	@SI-SL/000750	22175.00	22175.00 Dr	18/12/2024	6

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		46808.00	46808.00 Dr		
Dalal Total :		501861.00	501861.00 Dr		
DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,					
Party : MANISH TRADING COM HOUSING BOARD, JAIPUR, ,					
04/01/24	@SI-SL/000319	4202.00	4202.00 Dr	04/01/2024	355
Party : SHREE JI TRADING COM HOUSING BOARD, JAIPUR, ,					
11/06/24	@SI-SL/000546	9550.00	9550.00 Dr	11/06/2024	196
Dalal Total :		13752.00	13752.00 Dr		
DL ANIL KHANDELWAL, JAIPUR, 9414071308, ,					
Party : ASHU TRADING COMPANY IMLI FATAK, JAIPUR, ,					
17/12/24	@SI-SL/000737	9494.00	9494.00 Dr	17/12/2024	7
Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,					
14/12/24	@SI-SL/000732	4368.00	4368.00 Dr	14/12/2024	10
18/12/24	@SI-SL/000747	4368.00	4368.00 Dr	18/12/2024	6
23/12/24	@SI-SL/000769	8736.00	8736.00 Dr	23/12/2024	1
Party Total :		17472.00	17472.00 Dr		
Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,					
09/12/24	@SI-SL/000707	4550.00	4550.00 Dr	09/12/2024	15
Party : SD DEP STORE TONK ROAD, JAIPUR, ,					
14/12/24	@SI-SL/000733	4550.00	4550.00 Dr	14/12/2024	10
Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,					
17/12/24	@SI-SL/000745	5217.00	5217.00 Dr	17/12/2024	7
Dalal Total :		41283.00	41283.00 Dr		
DL HANUMAN BANSKHO, JAIPUR, 7737006521, ,					
Party : KHANDELWAL TRADERS DANTLI, DANTLI, ,					
18/12/24	@SI-SL/000748	10191.00	10191.00 Dr	18/12/2024	6
Dalal Total :		10191.00	10191.00 Dr		
DL KAILASH MAMODIA, JAIPUR, 9829114271, ,					
Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, ,					
11/04/24	@SI-SL/000470	8035.00	8035.00 Dr	11/04/2024	257
Dalal Total :		8035.00	8035.00 Dr		
DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,					
Party : PREMI MART VATIKA ROAD, JAIPUR, ,					
12/12/24	@SI-SL/000716	4885.00	4885.00 Dr	12/12/2024	12
Party : SHIV KIRANA STORE VATIKA, VATIKA, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/12/24	@SI-SL/000758	32365.00	32365.00 Dr	20/12/2024	4
Dalal Total :		37250.00	37250.00 Dr		
DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, ,					
Party : KESHAV TRADERS GOPAL PURA, JAIPUR, ,					
13/01/24	@SI-SL/000400	11706.00	11706.00 Dr	13/01/2024	346
Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, ,					
09/01/24	@SI-SL/000348	19510.00	19510.00 Dr	09/01/2024	350
Dalal Total :		31216.00	31216.00 Dr		
Grand Total :		643588.00	643588.00 Dr		