

# JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

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**Broker Wise Outstanding**  
DALAL GIRVAR JI

09-Nov-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
26/04/24	@SI-SL/000503	SHUBHAM TRADING COMPANY Bill Amt : 22759.00 Dr	119.00 Dr	26/04/24 Days: 197	0.00	119.00 Dr
13/08/24	@SI-SL/002541	SHUBHAM TRADING COMPANY Bill Amt : 181057.00 Dr	182.00 Dr	13/08/24 Days: 88	0.00	182.00 Dr
16/08/24	@SI-SL/002596	SHUBHAM TRADING COMPANY Bill Amt : 12951.00 Dr	38.00 Dr	16/08/24 Days: 85	0.00	38.00 Dr
16/08/24	@SI-SL/002597	SHUBHAM TRADING COMPANY Bill Amt : 56691.00 Dr	73.00 Dr	16/08/24 Days: 85	0.00	73.00 Dr
31/08/24	@SI-SL/002925	SHREE HANUMAN TRADING C Bill Amt : 47510.00 Dr	21.00 Dr	31/08/24 Days: 70	0.00	21.00 Dr
20/09/24	@SI-SL/003319	NEERAJ TRADING CO.PALSA Bill Amt : 8249.00 Dr	100.00 Dr	20/09/24 Days: 50	0.00	100.00 Dr
25/09/24	@SI-SL/003484	SHYAM PROVISION STORE Bill Amt : 8303.00 Dr	40.00 Dr	25/09/24 Days: 45	0.00	40.00 Dr
15/10/24	@SI-SL/003962	SHUBHAM TRADING COMPANY Bill Amt : 11932.00 Dr	16.00 Dr	15/10/24 Days: 25	0.00	16.00 Dr
15/10/24	@SI-SL/003975	SANJAY JANRAL STORE KAL Bill Amt : 13858.00 Dr	13858.00 Dr	15/10/24 Days: 25	0.00	13858.00 Dr
18/10/24	@SI-SL/004078	HARI BRIJESH MASHALA UD Bill Amt : 39392.00 Dr	80.00 Dr	18/10/24 Days: 22	0.00	80.00 Dr
26/10/24	@SI-SL/004339	HARI BRIJESH MASHALA UD Bill Amt : 15808.00 Dr	15808.00 Dr	26/10/24 Days: 14	0.00	15808.00 Dr
05/11/24	@SI-SL/004467	SURAJ MAL SHYAM SUNDER Bill Amt : 5567.00 Dr	5567.00 Dr	05/11/24 Days: 4	0.00	5567.00 Dr
05/11/24	@SI-SL/004468	HARI RAM BRIJESH KUMAR Bill Amt : 15144.00 Dr	15144.00 Dr	05/11/24 Days: 4	0.00	15144.00 Dr
05/11/24	@SI-SL/004479	RAJENDRA KUMAR PAWANKUM Bill Amt : 11565.00 Dr	11565.00 Dr	05/11/24 Days: 4	0.00	11565.00 Dr
<b>Total Amount</b>			<b>62611.00 Dr</b>		<b>0.00</b>	<b>62611.00 Dr</b>