

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

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Dalal-wise Outstanding as on 21/06/2024

21-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL PRADEEP KHANDELWAL MS, JAIPUR, 9314269930, ,					
Party : DHARMENDRA TRADERS, SHAMGARH, ,					
09/04/24	SK/23-24/000138	13044.00	13044.00 Dr	09/04/2024	73
21/05/24	SK/24-25/000585	17364.00	17364.00 Dr	21/05/2024	31
	Party Total :	30408.00	30408.00 Dr		
Party : HARISH TRADING COMPANY, NIMBHERA, ,					
30/12/23	@SI-SL/002725	12564.00	12564.00 Dr	30/12/2023	174
28/02/24	@SI-SL/003400	19284.00	19284.00 Dr	28/02/2024	114
	Party Total :	31848.00	31848.00 Dr		
Party : KRITKA TRADERS, BHILWARA, ,					
12/04/24	SK/23-24/000184	16884.00	16884.00 Dr	12/04/2024	70
Party : KUNJ BIHARI RAMNARAYAN, MANOHARTHNANA, ,					
26/06/23	@SI-SL/000657	6452.00	322.00 Dr	26/06/2023	361
Party : MAHADEV ENTERPRISES, JAORA, ,					
05/10/23	@SI-SL/001671	22164.00	2664.00 Dr	05/10/2023	260
Party : SAKSHAM ENTERPRISES, SHAM GARH, ,					
28/02/24	@SI-SL/003408	13044.00	1444.00 Dr	28/02/2024	114
Party : SAMTA TRADING COMPANY, PRATAPGARH, 8290115781, ,					
29/04/24	SK/24-25/000341	8724.00	8724.00 Dr	14/05/2024	38
Party : SHAMSHUDDIN MUJAFFAR HUSSAIN, MANDSAUR, ,					
27/02/23	@SI-SL/002721	23604.00	23604.00 Dr	27/02/2023	480
Party : TAYAB ALI RASULI, CHOTI SADRI, ,					
18/06/24	SK/24-25/000822	17684.00	17684.00 Dr	18/06/2024	3
Dalal Total :		170812.00	133582.00 Dr		