

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

PageNo. 1

**Dalal-wise Outstanding as on 25/10/2024**

25-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
** Without Dalal **, ,					
Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, 9950957279, 9950957279,					
21/10/24	@SI-SL/008398	27486.00	27486.00 Dr	21/10/2024	4
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
08/10/24	@SI-SL/007807	6515.00	6515.00 Dr	08/10/2024	17
Party : ALOK TRADERS ACHROL (N), ACHROL, ,					
06/06/24	@SI-SL/002748	22289.00	22289.00 Dr	06/06/2024	141
12/06/24	@SI-SL/003001	21013.00	21013.00 Dr	12/06/2024	135
17/06/24	@SI-SL/003167	14963.00	14963.00 Dr	17/06/2024	130
Party Total :		58265.00	58265.00 Dr		
Party : AMIT KIRANA STORE RAMGANJ (N), JAIPUR, ,					
03/08/24	@SI-SL/005235	32826.00	32826.00 Dr	03/08/2024	83
12/08/24	@SI-SL/005474	30046.00	30046.00 Dr	12/08/2024	74
22/08/24	@SI-SL/005898	39376.00	39376.00 Dr	22/08/2024	64
Party Total :		102248.00	102248.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
18/09/24	@SI-SL/007016	16110.00	100.00 Dr	18/09/2024	37
19/10/24	@SI-SL/008302	21877.00	21877.00 Dr	19/10/2024	6
Party Total :		37987.00	21977.00 Dr		
Party : ANIL KIRANA STORE GATHWARI, JAIPUR, 9001464041, ,					
16/07/24	@SI-SL/004471	11288.00	7119.00 Dr	16/07/2024	101
20/07/24	@SI-SL/004692	2842.00	2842.00 Dr	20/07/2024	97
23/07/24	@SI-SL/004780	1593.00	1593.00 Dr	23/07/2024	94
26/07/24	@SI-SL/004913	10434.00	10434.00 Dr	26/07/2024	91
01/08/24	@SI-SL/005125	19373.00	19373.00 Dr	01/08/2024	85
03/08/24	@SI-SL/005220	5623.00	5623.00 Dr	03/08/2024	83
06/08/24	@SI-SL/005293	14435.00	14435.00 Dr	06/08/2024	80
16/08/24	@SI-SL/005644	6697.00	6697.00 Dr	16/08/2024	70
17/08/24	@SI-SL/005760	24838.00	24838.00 Dr	17/08/2024	69
26/08/24	@SI-SL/006064	11488.00	11488.00 Dr	26/08/2024	60
26/08/24	@SI-SL/006077	2775.00	2775.00 Dr	26/08/2024	60
03/09/24	@SI-SL/006377	12046.00	12046.00 Dr	03/09/2024	52
06/09/24	@SI-SL/006534	3110.00	3110.00 Dr	06/09/2024	49
07/09/24	@SI-SL/006564	7687.00	7687.00 Dr	07/09/2024	48
09/09/24	@SI-SL/006645	8290.00	8290.00 Dr	09/09/2024	46
12/09/24	@SI-SL/006792	16040.00	16040.00 Dr	12/09/2024	43
12/09/24	@SI-SL/006805	4510.00	4510.00 Dr	12/09/2024	43
14/09/24	@SI-SL/006903	6093.00	6093.00 Dr	14/09/2024	41
20/09/24	@SI-SL/007116	12481.00	12481.00 Dr	20/09/2024	35
26/09/24	@SI-SL/007297	36358.00	36358.00 Dr	26/09/2024	29
10/10/24	@SI-SL/007924	3489.00	3489.00 Dr	10/10/2024	15
10/10/24	@SI-SL/007927	4982.00	4982.00 Dr	10/10/2024	15
12/10/24	@SI-SL/008052	2839.00	2839.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008089	5777.00	5777.00 Dr	14/10/2024	11
19/10/24	@SI-SL/008329	45445.00	45445.00 Dr	19/10/2024	6
Party Total :		280533.00	276364.00 Dr		

**Party : ANIL TRADING COMPANY MAHESH NAGAR (N), JAIPUR, ,**

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
14/06/24	@SI-SL/003095	63563.00	63563.00 Dr	14/06/2024	133
22/06/24	@SI-SL/003406	42522.00	42522.00 Dr	22/06/2024	125
Party Total :		106085.00	106085.00 Dr		
Party : ANJANI KIRANA STORE ACHROL, ACHROL, ,					
11/10/24	@SI-SL/007975	29888.00	19888.00 Dr	11/10/2024	14
Party : ANJU KIRANA STORE BOBADI, BABDI, ,					
18/10/24	@SI-SL/008277	41572.00	41572.00 Dr	18/10/2024	7
Party : ANKIT JI ACHROL, ACHROL, 9828802600, ,					
07/09/24	@SI-SL/006571	10600.00	10600.00 Dr	07/09/2024	48
09/09/24	@SI-SL/006651	6076.00	6076.00 Dr	09/09/2024	46
10/09/24	@SI-SL/006704	8054.00	8054.00 Dr	10/09/2024	45
11/09/24	@SI-SL/006744	31484.00	31484.00 Dr	11/09/2024	44
13/09/24	@SI-SL/006865	18661.00	18661.00 Dr	13/09/2024	42
17/09/24	@SI-SL/007004	33821.00	33821.00 Dr	17/09/2024	38
18/09/24	@SI-SL/007046	24825.00	24825.00 Dr	18/09/2024	37
18/09/24	@SI-SL/007052	6647.00	6647.00 Dr	18/09/2024	37
19/09/24	@SI-SL/007092	2469.00	2469.00 Dr	19/09/2024	36
20/09/24	@SI-SL/007126	8976.00	8976.00 Dr	20/09/2024	35
21/09/24	@SI-SL/007166	3095.00	3095.00 Dr	21/09/2024	34
24/09/24	@SI-SL/007244	10437.00	10437.00 Dr	24/09/2024	31
27/09/24	@SI-SL/007340	33182.00	33182.00 Dr	27/09/2024	28
28/09/24	@SI-SL/007401	24691.00	24691.00 Dr	28/09/2024	27
28/09/24	@SI-SL/007403	2734.00	2734.00 Dr	28/09/2024	27
02/10/24	@SI-SL/007552	6039.00	6039.00 Dr	02/10/2024	23
04/10/24	@SI-SL/007651	13815.00	13815.00 Dr	04/10/2024	21
07/10/24	@SI-SL/007780	30154.00	30154.00 Dr	07/10/2024	18
09/10/24	@SI-SL/007876	20718.00	20718.00 Dr	09/10/2024	16
10/10/24	@SI-SL/007947	4774.00	4774.00 Dr	10/10/2024	15
11/10/24	@SI-SL/008012	32474.00	32474.00 Dr	11/10/2024	14
12/10/24	@SI-SL/008048	7945.00	7945.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008094	28774.00	28774.00 Dr	14/10/2024	11
15/10/24	@SI-SL/008155	67196.00	67196.00 Dr	15/10/2024	10
17/10/24	@SI-SL/008225	12634.00	12634.00 Dr	17/10/2024	8
17/10/24	@SI-SL/008227	2666.00	2666.00 Dr	17/10/2024	8
18/10/24	@SI-SL/008297	21524.00	21524.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008349	10531.00	10531.00 Dr	19/10/2024	6
22/10/24	@SI-SL/008445	33542.00	33542.00 Dr	22/10/2024	3
24/10/24	@SI-SL/008559	28469.00	28469.00 Dr	24/10/2024	1
Party Total :		547007.00	547007.00 Dr		
Party : ARJUN PRAJAPAT JAI CHANDPURA, JAICHAND PURA, 8769883605, 9799588214,					
22/10/24	@SI-SL/008436	12704.00	12704.00 Dr	22/10/2024	3
Party : ASHOK KIRANA STORE CHILPILI M ODE, CHILPILI MODE, ,					
22/10/24	@SI-SL/008444	7073.00	33.00 Dr	22/10/2024	3
Party : ASHOK KIRANA STORE JAMWA RAMGARH, JAMWA RAMGARH, 7014952781, 7014952781,					
09/10/24	@SI-SL/007847	8765.00	152.00 Dr	09/10/2024	16
Party : ASHOKA DEPARTMENTAL STORE RAMGARH MODE, JAIPUR, 9351422647, ,					
03/10/24	@SI-SL/007600	4644.00	23.00 Dr	03/10/2024	22
03/10/24	@SI-SL/007601	48752.00	488.00 Dr	03/10/2024	22
10/10/24	@SI-SL/007908	32633.00	326.00 Dr	10/10/2024	15
10/10/24	@SI-SL/007909	1806.00	9.00 Dr	10/10/2024	15

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		87835.00	846.00 Dr		
Party : BABULAL SITARAM, KHAWARANI JI, ,					
19/09/24	@SI-SL/007086	4224.00	4224.00 Dr	19/09/2024	36
Party : BADRI NARAYAN SATYA NARAYAN RAMGARH PACH, RAMGARH PACHWARA, 9784617005, ,					
22/10/24	@SI-SL/008429	16076.00	16076.00 Dr	22/10/2024	3
Party : BAGDA KIRANA STORE JAI CHAND PURA, JAICHAND PURA, 9660375090, ,					
19/10/24	@SI-SL/008356	2311.00	2311.00 Dr	19/10/2024	6
Party : BALAJI KIRANA STORE LANGADIYAWAS, LANGADIYAWAS, 9799879542, 9799879542,					
17/10/24	@SI-SL/008207	6903.00	33.00 Dr	17/10/2024	8
25/10/24	@SI-SL/008562	10473.00	10473.00 Dr	25/10/2024	0
Party Total :		17376.00	10506.00 Dr		
Party : BANKI MATA KIRANA STORE RAISAR, RAISAR, ,					
29/02/24	@SI-SL/002269	12014.00	12014.00 Dr	29/02/2024	239
14/03/24	@SI-SL/002783	3827.00	3827.00 Dr	14/03/2024	225
Party Total :		15841.00	15841.00 Dr		
Party : BHORILAL JI HALWAI RAISAR, RAISAR, 9929287305, 9928504197,					
15/10/24	@SI-SL/008154	45044.00	45044.00 Dr	15/10/2024	10
Party : BN TRADERS CHILPILI MODE (BADIWAL), CHILPILI MODE, 8432777850, ,					
19/10/24	@SI-SL/008364	3530.00	3530.00 Dr	19/10/2024	6
Party : CASH PARTY ONLINE PAYMENT, JAIPUR, ,					
13/07/24	@SI-SL/004326	53708.00	3217.00 Dr	13/07/2024	104
15/08/24	@SI-SL/005601	5733.00	33.00 Dr	15/08/2024	71
03/09/24	@SI-SL/006370	3125.00	3.00 Dr	03/09/2024	52
19/09/24	@SI-SL/007071	22484.00	2634.00 Dr	19/09/2024	36
04/10/24	@SI-SL/007659	2405.00	5.00 Dr	04/10/2024	21
09/10/24	@SI-SL/007887	2705.00	5.00 Dr	09/10/2024	16
18/10/24	@SI-SL/008298	2705.00	5.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008305	2257.00	7.00 Dr	19/10/2024	6
21/10/24	@SI-SL/008374	10000.00	10000.00 Dr	21/10/2024	4
Party Total :		105122.00	15909.00 Dr		
Party : CHHITARMAL PRAHLAD NARAYAN DATTAVAS, DATTWAS, 7976497720, 7976497720,					
25/10/24	@SI-SL/008598	91356.00	91356.00 Dr	25/10/2024	0
Party : CHOUDHARY ENTERPRISES NIWAI (N), NIWAI, ,					
14/06/24	@SI-SL/003083	148180.00	148180.00 Dr	14/06/2024	133
15/06/24	@SI-SL/003115	31179.00	31179.00 Dr	15/06/2024	132
Party Total :		179359.00	179359.00 Dr		
Party : DEEPAK KIRANA STORE GATHWARI, GATHWARI, ,					
10/10/24	@SI-SL/007928	13056.00	13056.00 Dr	10/10/2024	15
18/10/24	@SI-SL/008278	6130.00	6130.00 Dr	18/10/2024	7
23/10/24	@SI-SL/008485	40101.00	40101.00 Dr	23/10/2024	2
Party Total :		59287.00	59287.00 Dr		
Party : DEEPAK KIRANA STORE KANOTA, KANOTA, 9509446195, ,					
04/06/24	@SI-SL/002694	39929.00	39929.00 Dr	04/06/2024	143

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : DEV KIRANA STORE CHILPILI MODE, PRATAP GARH, 7976097089, 7976097089,</b>					
17/10/24	@SI-SL/008231	6135.00	6135.00 Dr	17/10/2024	8
19/10/24	@SI-SL/008358	2718.00	2718.00 Dr	19/10/2024	6
21/10/24	@SI-SL/008411	6219.00	6219.00 Dr	21/10/2024	4
24/10/24	@SI-SL/008557	9256.00	9256.00 Dr	24/10/2024	1
25/10/24	@SI-SL/008599	3469.00	3469.00 Dr	25/10/2024	0
<b>Party Total :</b>		<b>27797.00</b>	<b>27797.00 Dr</b>		
<b>Party : DEV KIRANA STORE PRATAPGARH, PRATAP GARH, ,</b>					
15/07/24	@SI-SL/004399	13546.00	13546.00 Dr	15/07/2024	102
27/07/24	@SI-SL/004975	2009.00	2009.00 Dr	27/07/2024	90
<b>Party Total :</b>		<b>15555.00</b>	<b>15555.00 Dr</b>		
<b>Party : DINESH KIRANA STORE ARJUN PURA, ARJUN PURA, ,</b>					
18/10/24	@SI-SL/008281	12857.00	37.00 Dr	18/10/2024	7
<b>Party : FAISHON PLAZA TALA, TALA, 9530174786, ,</b>					
07/10/24	@SI-SL/007793	17328.00	17328.00 Dr	07/10/2024	18
<b>Party : GAURANG TRADING COMPANY SPM, JAIPUR, 8619022719, ,</b>					
25/05/24	@SI-SL/002322	8462.00	5670.00 Dr	25/05/2024	153
14/06/24	@SI-SL/003080	3004.00	3004.00 Dr	14/06/2024	133
04/07/24	@SI-SL/003855	2537.00	2537.00 Dr	04/07/2024	113
08/10/24	@SI-SL/007826	4450.00	35.00 Dr	08/10/2024	17
10/10/24	@SI-SL/007932	2674.00	27.00 Dr	10/10/2024	15
25/10/24	@SI-SL/008565	5859.00	5859.00 Dr	25/10/2024	0
25/10/24	@SI-SL/008597	17469.00	17469.00 Dr	25/10/2024	0
<b>Party Total :</b>		<b>44455.00</b>	<b>34601.00 Dr</b>		
<b>Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, 7240030071, ,</b>					
06/09/24	@SI-SL/006525	27402.00	4250.00 Dr	06/09/2024	49
04/10/24	@SI-SL/007643	69991.00	69991.00 Dr	04/10/2024	21
09/10/24	@SI-SL/007860	2400.00	4.00 Dr	09/10/2024	16
<b>Party Total :</b>		<b>99793.00</b>	<b>74245.00 Dr</b>		
<b>Party : GIRRAJ KIRANA STORE VIRASNA, VIRASNA, ,</b>					
12/10/24	@SI-SL/008040	1060.00	5.00 Dr	12/10/2024	13
<b>Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697,</b>					
24/10/24	@SI-SL/008550	15650.00	15650.00 Dr	24/10/2024	1
<b>Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,</b>					
19/10/24	@SI-SL/008318	5174.00	24.00 Dr	19/10/2024	6
<b>Party : GOVIND STORE BANSKHO, BANSKHO, 9057506486, ,</b>					
15/07/24	@SI-SL/004375	25557.00	25557.00 Dr	15/07/2024	102
26/07/24	@SI-SL/004899	27898.00	27898.00 Dr	26/07/2024	91
27/07/24	@SI-SL/004956	36165.00	36165.00 Dr	27/07/2024	90
<b>Party Total :</b>		<b>89620.00</b>	<b>89620.00 Dr</b>		
<b>Party : GUDDU DATTALA, DATTALA, 9680433981, ,</b>					
23/10/24	@SI-SL/008479	2327.00	2327.00 Dr	23/10/2024	2
<b>Party : HAJI SABBIR KIRANA STORE TALA, TALA, 9602771960, ,</b>					
18/10/24	@SI-SL/008279	5843.00	13.00 Dr	18/10/2024	7

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : HANUMAN TRADING COMPANY BANSKHO (N), BANSKHO, ,</b>					
06/06/24	@SI-SL/002767	33592.00	33592.00 Dr	06/06/2024	141
13/06/24	@SI-SL/003041	25295.00	25295.00 Dr	13/06/2024	134
<b>Party Total :</b>		<b>58887.00</b>	<b>58887.00 Dr</b>		
<b>Party : HANUMAN TRADING COMPANY SPM, SURAJPOLE MANDI, 9929336557, ,</b>					
04/09/24	@SI-SL/006440	14977.00	73.00 Dr	04/09/2024	51
05/09/24	@SI-SL/006480	2268.00	11.00 Dr	05/09/2024	50
10/09/24	@SI-SL/006693	2279.00	11.00 Dr	10/09/2024	45
13/09/24	@SI-SL/006851	1234.00	6.00 Dr	13/09/2024	42
16/09/24	@SI-SL/006942	3868.00	19.00 Dr	16/09/2024	39
16/09/24	@SI-SL/006966	1745.00	9.00 Dr	16/09/2024	39
17/09/24	@SI-SL/006970	2449.00	12.00 Dr	17/09/2024	38
21/09/24	@SI-SL/007136	2059.00	10.00 Dr	21/09/2024	34
01/10/24	@SI-SL/007462	26038.00	677.00 Dr	01/10/2024	24
01/10/24	@SI-SL/007501	5737.00	29.00 Dr	01/10/2024	24
02/10/24	@SI-SL/007556	5777.00	27.00 Dr	02/10/2024	23
04/10/24	@SI-SL/007650	1253.00	6.00 Dr	04/10/2024	21
05/10/24	@SI-SL/007710	2059.00	10.00 Dr	05/10/2024	20
05/10/24	@SI-SL/007729	3089.00	15.00 Dr	05/10/2024	20
08/10/24	@SI-SL/007821	1030.00	9.00 Dr	08/10/2024	17
14/10/24	@SI-SL/008070	1248.00	6.00 Dr	14/10/2024	11
15/10/24	@SI-SL/008156	5204.00	5204.00 Dr	15/10/2024	10
19/10/24	@SI-SL/008317	7766.00	7766.00 Dr	19/10/2024	6
22/10/24	@SI-SL/008453	5617.00	5617.00 Dr	22/10/2024	3
23/10/24	@SI-SL/008498	4922.00	4922.00 Dr	23/10/2024	2
<b>Party Total :</b>		<b>100619.00</b>	<b>24439.00 Dr</b>		
<b>Party : HARIOM KIRANA STORE KHEDI, KHEDI, ,</b>					
29/07/24	@SI-SL/004990	13979.00	79.00 Dr	29/07/2024	88
<b>Party : IKRAMUDDHIN KIRANA STORE TALA, TALA, ,</b>					
24/09/24	@SI-SL/007242	3004.00	3004.00 Dr	24/09/2024	31
<b>Party : JAGDAMBA INDUSTRIES LALWAS, LALWAS, ,</b>					
05/10/24	@SI-SL/007708	2310.00	2310.00 Dr	05/10/2024	20
24/10/24	@SI-SL/008536	10387.00	10387.00 Dr	24/10/2024	1
<b>Party Total :</b>		<b>12697.00</b>	<b>12697.00 Dr</b>		
<b>Party : JAGDAMBA KIRANA STORE JAI CHANDPURA, JAI CHAND PURA, 7023537043, ,</b>					
12/10/24	@SI-SL/008055	4613.00	43.00 Dr	12/10/2024	13
<b>Party : JAGDISH FLOUR MILL JAGATPURA, JAIPUR, ,</b>					
24/10/24	@SI-SL/008505	18877.00	18877.00 Dr	24/10/2024	1
<b>Party : JAGDISH JI HALWAI RAISAR, RAISAR, 7073795488, ,</b>					
16/03/24	@SI-SL/002866	3708.00	3708.00 Dr	16/03/2024	223
<b>Party : JAGDISH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,</b>					
26/08/24	@SI-SL/006060	28700.00	630.00 Dr	26/08/2024	60
03/09/24	@SI-SL/006386	7945.00	120.00 Dr	03/09/2024	52
08/09/24	@SI-SL/006585	36100.00	390.00 Dr	08/09/2024	47
12/09/24	@SI-SL/006780	8128.00	40.00 Dr	12/09/2024	43
13/09/24	@SI-SL/006833	32249.00	160.00 Dr	13/09/2024	42
25/09/24	@SI-SL/007269	1674.00	14.00 Dr	25/09/2024	30
30/09/24	@SI-SL/007434	17603.00	57.00 Dr	30/09/2024	25
21/10/24	@SI-SL/008404	11060.00	11060.00 Dr	21/10/2024	4

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		143459.00	12471.00 Dr		
Party : JAI GANESH TRADING COMPANY SPM, JAIPUR, 9079904990, ,					
24/10/24	@SI-SL/008555	2720.00	2720.00 Dr	24/10/2024	1
Party : JAIN KIRANA STORE VIRASNA, VIRASNA, 9928306905, ,					
25/10/24	@SI-SL/008575	16203.00	16203.00 Dr	25/10/2024	0
Party : JODHPUR MISHTHAN BHANDAR DHULA ( PRATAP), DHULA, ,					
18/10/24	@SI-SL/008258	10616.00	10616.00 Dr	18/10/2024	7
Party : KAILASH KIRANA STORE JAICHAND PURA, DEVGAO, 9001423428, 9001423428,					
25/10/24	@SI-SL/008591	5576.00	5576.00 Dr	25/10/2024	0
Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712, 9799718712,					
07/10/24	@SI-SL/007756	20089.00	74.00 Dr	07/10/2024	18
17/10/24	@SI-SL/008194	29151.00	29151.00 Dr	17/10/2024	8
23/10/24	@SI-SL/008467	63894.00	63894.00 Dr	23/10/2024	2
23/10/24	@SI-SL/008476	2117.00	2117.00 Dr	23/10/2024	2
Party Total :		115251.00	95236.00 Dr		
Party : KAILASH TRADING COMPANY CHARDARWAZA (N), JAIPUR, ,					
13/07/24	@SI-SL/004344	32378.00	32378.00 Dr	13/07/2024	104
14/08/24	@SI-SL/005587	80385.00	80385.00 Dr	14/08/2024	72
Party Total :		112763.00	112763.00 Dr		
Party : KAMAL KIRANA STORE RAISAR, RAISAR, 8107415588, ,					
17/05/24	@SI-SL/002010	23110.00	23110.00 Dr	17/05/2024	161
20/05/24	@SI-SL/002103	53843.00	53843.00 Dr	20/05/2024	158
23/05/24	@SI-SL/002224	6522.00	6522.00 Dr	23/05/2024	155
24/05/24	@SI-SL/002284	14664.00	14664.00 Dr	24/05/2024	154
28/05/24	@SI-SL/002422	12112.00	12112.00 Dr	28/05/2024	150
01/06/24	@SI-SL/002554	43889.00	43889.00 Dr	01/06/2024	146
06/06/24	@SI-SL/002783	4764.00	4764.00 Dr	21/06/2024	126
14/06/24	@SI-SL/003063	42767.00	42767.00 Dr	29/06/2024	118
18/06/24	@SI-SL/003225	15556.00	15556.00 Dr	03/07/2024	114
24/06/24	@SI-SL/003447	9222.00	9222.00 Dr	09/07/2024	108
27/06/24	@SI-SL/003571	37296.00	37296.00 Dr	12/07/2024	105
01/07/24	@SI-SL/003732	5074.00	5074.00 Dr	16/07/2024	101
09/08/24	@SI-SL/005405	22896.00	22896.00 Dr	24/08/2024	62
12/08/24	@SI-SL/005467	58155.00	58155.00 Dr	27/08/2024	59
16/08/24	@SI-SL/005660	3924.00	3924.00 Dr	31/08/2024	55
16/08/24	@SI-SL/005666	8878.00	8878.00 Dr	31/08/2024	55
17/08/24	@SI-SL/005729	34188.00	34188.00 Dr	01/09/2024	54
17/08/24	@SI-SL/005772	2854.00	2854.00 Dr	01/09/2024	54
22/08/24	@SI-SL/005879	6479.00	6479.00 Dr	06/09/2024	49
23/08/24	@SI-SL/005925	8187.00	8187.00 Dr	07/09/2024	48
24/08/24	@SI-SL/005988	29980.00	29980.00 Dr	08/09/2024	47
26/08/24	@SI-SL/006051	2093.00	2093.00 Dr	10/09/2024	45
27/08/24	@SI-SL/006093	24967.00	24967.00 Dr	11/09/2024	44
29/08/24	@SI-SL/006204	15254.00	15254.00 Dr	13/09/2024	42
31/08/24	@SI-SL/006271	17224.00	17224.00 Dr	15/09/2024	40
05/09/24	@SI-SL/006463	37572.00	37572.00 Dr	20/09/2024	35
07/09/24	@SI-SL/006553	52066.00	52066.00 Dr	22/09/2024	33
12/09/24	@SI-SL/006807	31434.00	31434.00 Dr	27/09/2024	28
13/09/24	@SI-SL/006848	20081.00	20081.00 Dr	28/09/2024	27
13/09/24	@SI-SL/006849	1644.00	1644.00 Dr	28/09/2024	27

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
14/09/24	@SI-SL/006877	34321.00	34321.00 Dr	29/09/2024	26
16/09/24	@SI-SL/006934	2869.00	2869.00 Dr	01/10/2024	24
17/09/24	@SI-SL/006989	10641.00	10641.00 Dr	02/10/2024	23
19/09/24	@SI-SL/007090	18134.00	18134.00 Dr	04/10/2024	21
21/09/24	@SI-SL/007172	27964.00	27964.00 Dr	06/10/2024	19
28/09/24	@SI-SL/007357	56719.00	56719.00 Dr	13/10/2024	12
01/10/24	@SI-SL/007485	8962.00	8962.00 Dr	16/10/2024	9
04/10/24	@SI-SL/007630	56458.00	56458.00 Dr	19/10/2024	6
05/10/24	@SI-SL/007665	49746.00	49746.00 Dr	20/10/2024	5
09/10/24	@SI-SL/007861	19447.00	19447.00 Dr	24/10/2024	1
10/10/24	@SI-SL/007904	2704.00	2704.00 Dr	25/10/2024	0
15/10/24	@SI-SL/008143	4742.00	4742.00 Dr	30/10/2024	-5
17/10/24	@SI-SL/008195	24400.00	24400.00 Dr	01/11/2024	-7
19/10/24	@SI-SL/008310	21669.00	21669.00 Dr	03/11/2024	-9
19/10/24	@SI-SL/008315	13749.00	13749.00 Dr	03/11/2024	-9
23/10/24	@SI-SL/008468	14503.00	14503.00 Dr	07/11/2024	-13
23/10/24	@SI-SL/008483	1261.00	1261.00 Dr	07/11/2024	-13
24/10/24	@SI-SL/008538	9213.00	9213.00 Dr	08/11/2024	-14
25/10/24	@SI-SL/008573	103805.00	103805.00 Dr	09/11/2024	-15
Party Total :		1128002.00	1128002.00 Dr		
Party : KANHAIYA KIRANA STORE RAMGANJ, JAIPUR, ,					
09/09/24	@SI-SL/006650	9891.00	9891.00 Dr	09/09/2024	46
Party : KEDAR KIRANA STORE KHEDI, KHEDI, 9414323360, ,					
24/10/24	@SI-SL/008533	16446.00	16446.00 Dr	24/10/2024	1
Party : KHANDELWAL AND COM SPM ROAD, JAIPUR, 8963830859, 9587243138,					
14/10/24	@SI-SL/008115	5618.00	5618.00 Dr	14/10/2024	11
15/10/24	@SI-SL/008132	5710.00	5710.00 Dr	15/10/2024	10
15/10/24	@SI-SL/008147	4000.00	4000.00 Dr	15/10/2024	10
15/10/24	@SI-SL/008157	5617.00	5617.00 Dr	15/10/2024	10
25/10/24	@SI-SL/008594	1245.00	1245.00 Dr	25/10/2024	0
Party Total :		22190.00	22190.00 Dr		
Party : KHANDELWAL KIRANA STORE SAIPURA, JAIPUR, 9610983733, ,					
11/09/24	@SI-SL/006742	10640.00	10640.00 Dr	11/09/2024	44
28/09/24	@SI-SL/007385	29966.00	29966.00 Dr	28/09/2024	27
02/10/24	@SI-SL/007562	9838.00	9838.00 Dr	02/10/2024	23
14/10/24	@SI-SL/008078	42850.00	42850.00 Dr	14/10/2024	11
19/10/24	@SI-SL/008313	7864.00	7864.00 Dr	19/10/2024	6
23/10/24	@SI-SL/008477	30022.00	30022.00 Dr	23/10/2024	2
Party Total :		131180.00	131180.00 Dr		
Party : KHANDELWAL KIRANA STORE TRANSPORT NAGAR, JAIPUR, ,					
22/07/24	@SI-SL/004731	11528.00	1528.00 Dr	22/07/2024	95
Party : KHANDELWAL TRADERS RAMGANJ, RAMGANJ, 9660001319, ,					
12/10/24	@SI-SL/008056	9254.00	41.00 Dr	12/10/2024	13
Party : KHATU KIRANA STORE MEETHI KOTHI, JAIPUR, 9166759791, ,					
13/09/24	@SI-SL/006868	46963.00	46963.00 Dr	13/09/2024	42
01/10/24	@SI-SL/007502	2266.00	2266.00 Dr	01/10/2024	24
Party Total :		49229.00	49229.00 Dr		
Party : KISHAN TRADING COMPANY CHAKSU (N), CHAKSU, ,					
14/06/24	@SI-SL/003093	21398.00	21398.00 Dr	14/06/2024	133

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/06/24	@SI-SL/003281	26437.00	26437.00 Dr	19/06/2024	128
27/06/24	@SI-SL/003581	23219.00	23219.00 Dr	27/06/2024	120
Party Total :		71054.00	71054.00 Dr		
Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,					
12/10/24	@SI-SL/008022	14454.00	14454.00 Dr	12/10/2024	13
17/10/24	@SI-SL/008229	9444.00	9444.00 Dr	17/10/2024	8
25/10/24	@SI-SL/008564	18258.00	18258.00 Dr	25/10/2024	0
Party Total :		42156.00	42156.00 Dr		
Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437, 8890013437,					
10/01/24	@SI-SL/000500	26256.00	13316.00 Dr	10/01/2024	289
02/05/24	@SI-SL/001322	43251.00	43251.00 Dr	02/05/2024	176
Party Total :		69507.00	56567.00 Dr		
Party : KUMAWAT KIRANA STORE TALA MODE, TALA, 9782216852, 9782216852,					
12/10/24	@SI-SL/008044	15109.00	3109.00 Dr	12/10/2024	13
23/10/24	@SI-SL/008501	3974.00	3974.00 Dr	23/10/2024	2
Party Total :		19083.00	7083.00 Dr		
Party : KUNJ BIHARI SALES CORPORATION SPM, JAIPUR, 9636234000, ,					
22/10/24	@SI-SL/008417	13891.00	13891.00 Dr	22/10/2024	3
Party : LALCHAND ASHOK KUMAR CHOTI CHOPAD, JAIPUR, 9610883353, ,					
18/10/24	@SI-SL/008253	25718.00	25718.00 Dr	18/10/2024	7
Party : LAXMAN TRADING COMPANY AGRA ROAD (N), JAIPUR, ,					
01/07/24	@SI-SL/003735	74826.00	74826.00 Dr	01/07/2024	116
16/08/24	@SI-SL/005683	36669.00	36669.00 Dr	16/08/2024	70
Party Total :		111495.00	111495.00 Dr		
Party : MADHO PRASAD BHANDAR GHAT KE BALAJI, AGRA ROAD, 9785134788, ,					
25/10/24	@SI-SL/008595	9702.00	9702.00 Dr	25/10/2024	0
Party : MAHAVIR DAL MILLS PRIVATE LIMITED, GANJ BASODA, ,					
18/09/24	@SI-SL/007011	212544.00	212544.00 Dr	18/09/2024	37
Party : MAHENDRA GEN STORE LAWAN, LAWAN, 8529177919, 8529177919,					
19/10/24	@SI-SL/008326	41800.00	41800.00 Dr	19/10/2024	6
19/10/24	@SI-SL/008330	24352.00	24352.00 Dr	19/10/2024	6
19/10/24	@SI-SL/008331	60089.00	10089.00 Dr	19/10/2024	6
23/10/24	@SI-SL/008478	4765.00	4765.00 Dr	23/10/2024	2
Party Total :		131006.00	81006.00 Dr		
Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,					
15/10/24	@SI-SL/008134	16127.00	16127.00 Dr	15/10/2024	10
23/10/24	@SI-SL/008493	1725.00	1725.00 Dr	23/10/2024	2
Party Total :		17852.00	17852.00 Dr		
Party : MAHESH KIRANA STORE GATHWARI, GATHWARI, 9079308528, 9079308528,					
23/10/24	@SI-SL/008486	3426.00	3426.00 Dr	23/10/2024	2
Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739, 9983844739,					
15/10/24	@SI-SL/008135	20956.00	20956.00 Dr	15/10/2024	10
23/10/24	@SI-SL/008494	11268.00	11268.00 Dr	23/10/2024	2
Party Total :		32224.00	32224.00 Dr		



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MAKKHAN LAL PRAKASH CHAND MITTAL NAGAR, NAGAR, 7597150367, ,</b>					
23/10/24	@SI-SL/008482	67562.00	67562.00 Dr	23/10/2024	2
<b>Party : MALIRAM JI PANSARI KHAWARANI JI, KHAWARANI JI, ,</b>					
08/10/24	@SI-SL/007820	8728.00	15.00 Dr	08/10/2024	17
<b>Party : MAMODIA TRADING COM HIDA KI MORI, JAIPUR, ,</b>					
18/10/24	@SI-SL/008301	3795.00	3795.00 Dr	18/10/2024	7
<b>Party : MAMTA FANCY STORE DHOLA (BADIWAL), DHOLA, ,</b>					
18/10/24	@SI-SL/008282	1835.00	1835.00 Dr	18/10/2024	7
<b>Party : MITTAL BROTHERS RAMGARH MODE, JAIPUR, 7792098521, 7792098521,</b>					
25/10/24	@SI-SL/008607	20370.00	20370.00 Dr	25/10/2024	0
25/10/24	@SI-SL/008608	4600.00	4600.00 Dr	25/10/2024	0
<b>Party Total :</b>		<b>24970.00</b>	<b>24970.00 Dr</b>		
<b>Party : MITTAL KIRANA STORE GATHWARI, GATHWARI, 9351080260, 6376274928, 6376274928,</b>					
14/10/24	@SI-SL/008088	17641.00	17641.00 Dr	14/10/2024	11
21/10/24	@SI-SL/008397	11569.00	11569.00 Dr	21/10/2024	4
22/10/24	@SI-SL/008435	14774.00	14774.00 Dr	22/10/2024	3
24/10/24	@SI-SL/008549	1894.00	1894.00 Dr	24/10/2024	1
<b>Party Total :</b>		<b>45878.00</b>	<b>45878.00 Dr</b>		
<b>Party : MOHAN DAS AND SONS SPM, JAIPUR, 9414751308, ,</b>					
02/08/24	@SI-SL/005176	12881.00	10507.00 Dr	02/08/2024	84
03/08/24	@SI-SL/005230	2944.00	2944.00 Dr	03/08/2024	83
05/08/24	@SI-SL/005278	8095.00	8095.00 Dr	05/08/2024	81
07/08/24	@SI-SL/005342	3076.00	3076.00 Dr	07/08/2024	79
09/08/24	@SI-SL/005392	5859.00	5859.00 Dr	09/08/2024	77
10/08/24	@SI-SL/005427	16586.00	16586.00 Dr	10/08/2024	76
10/08/24	@SI-SL/005428	4895.00	4895.00 Dr	10/08/2024	76
10/08/24	@SI-SL/005453	2944.00	2944.00 Dr	10/08/2024	76
13/08/24	@SI-SL/005522	8683.00	8683.00 Dr	13/08/2024	73
17/08/24	@SI-SL/005761	21803.00	21803.00 Dr	17/08/2024	69
20/08/24	@SI-SL/005842	3449.00	3449.00 Dr	20/08/2024	66
23/08/24	@SI-SL/005955	7053.00	7053.00 Dr	23/08/2024	63
<b>Party Total :</b>		<b>98268.00</b>	<b>95894.00 Dr</b>		
<b>Party : MP KIRANA STORE NAGAR, NAGAR, 7597150367, ,</b>					
15/10/24	@SI-SL/008150	19373.00	673.00 Dr	15/10/2024	10
23/10/24	@SI-SL/008481	59529.00	59529.00 Dr	23/10/2024	2
<b>Party Total :</b>		<b>78902.00</b>	<b>60202.00 Dr</b>		
<b>Party : MUKESH KIRANA STORE TALA MODE, TALA, ,</b>					
09/10/24	@SI-SL/007884	12413.00	33.00 Dr	09/10/2024	16
24/10/24	@SI-SL/008552	4230.00	4230.00 Dr	24/10/2024	1
<b>Party Total :</b>		<b>16643.00</b>	<b>4263.00 Dr</b>		
<b>Party : MUKESH NAMKEEN GATHWARI, GATHWARI, 8000602650, ,</b>					
21/10/24	@SI-SL/008399	12455.00	12455.00 Dr	21/10/2024	4
<b>Party : MUKESH TRADERS CHANDPOLE (N), JAIPUR, ,</b>					
05/06/24	@SI-SL/002742	22019.00	22019.00 Dr	05/06/2024	142
11/06/24	@SI-SL/002938	29595.00	29595.00 Dr	11/06/2024	136

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20/06/24	@SI-SL/003320	23624.00	23624.00 Dr	20/06/2024	127
	Party Total :	75238.00	75238.00 Dr		
Party : MURLI GADI WALA SURAJPOLE MANDI, SURAJPOLE MANDI, 9001148159, ,					
09/10/24	@SI-SL/007854	4621.00	21.00 Dr	09/10/2024	16
17/10/24	@SI-SL/008232	2311.00	2311.00 Dr	17/10/2024	8
24/10/24	@SI-SL/008543	631.00	3.00 Dr	24/10/2024	1
	Party Total :	7563.00	2335.00 Dr		
Party : NANDLAL JI RAISAR, RAISAR, 8107415588, 8107415588,					
08/04/24	@SI-SL/000241	23679.00	21000.00 Dr	23/04/2024	185
09/04/24	@SI-SL/000326	7824.00	7824.00 Dr	24/04/2024	184
11/04/24	@SI-SL/000437	40303.00	40303.00 Dr	26/04/2024	182
12/04/24	@SI-SL/000489	27389.00	27389.00 Dr	27/04/2024	181
13/04/24	@SI-SL/000536	58271.00	58271.00 Dr	28/04/2024	180
16/04/24	@SI-SL/000717	22832.00	22832.00 Dr	01/05/2024	177
18/04/24	@SI-SL/000791	28327.00	28327.00 Dr	03/05/2024	175
20/04/24	@SI-SL/000884	26341.00	26341.00 Dr	05/05/2024	173
03/05/24	@SI-SL/001372	23316.00	23316.00 Dr	18/05/2024	160
25/09/24	@SI-SL/007257	14069.00	14069.00 Dr	10/10/2024	15
	Party Total :	272351.00	269672.00 Dr		
Party : NARENDRA SINGH CHOUHAN SURAJPOLE MANDI, JAIPUR, ,					
10/02/24	@SI-SL/001609	2809.00	2809.00 Dr	10/02/2024	258
Party : NARENDRA TRADING COMPANY MANSAROWAR (N), JAIPUR, ,					
18/06/24	@SI-SL/003247	31791.00	31791.00 Dr	18/06/2024	129
19/06/24	@SI-SL/003282	25683.00	25683.00 Dr	19/06/2024	128
02/07/24	@SI-SL/003800	20381.00	20381.00 Dr	02/07/2024	115
	Party Total :	77855.00	77855.00 Dr		
Party : NARESH KUMAR NITESH KUMAR SPM, JAIPUR, 9414064714, ,					
28/09/24	@SI-SL/007364	41916.00	419.00 Dr	28/09/2024	27
01/10/24	@SI-SL/007484	2794.00	2794.00 Dr	01/10/2024	24
	Party Total :	44710.00	3213.00 Dr		
Party : NAVIKA ENTERPRISES SPM ROAD, JAIPUR, 7014968996, ,					
15/02/24	@SI-SL/001762	3297.00	3296.00 Dr	15/02/2024	253
15/02/24	@SI-SL/001781	4591.00	4591.00 Dr	15/02/2024	253
16/02/24	@SI-SL/001801	2296.00	2296.00 Dr	16/02/2024	252
16/02/24	@SI-SL/001817	10402.00	10402.00 Dr	16/02/2024	252
17/02/24	@SI-SL/001839	17405.00	17405.00 Dr	17/02/2024	251
19/02/24	@SI-SL/001880	2873.00	2873.00 Dr	19/02/2024	249
21/02/24	@SI-SL/001987	1615.00	1615.00 Dr	21/02/2024	247
22/02/24	@SI-SL/002011	5397.00	5397.00 Dr	22/02/2024	246
23/02/24	@SI-SL/002045	2416.00	2416.00 Dr	23/02/2024	245
24/02/24	@SI-SL/002084	801.00	801.00 Dr	24/02/2024	244
24/02/24	@SI-SL/002091	10193.00	10193.00 Dr	24/02/2024	244
26/02/24	@SI-SL/002130	11358.00	11358.00 Dr	26/02/2024	242
26/02/24	@SI-SL/002158	2768.00	2768.00 Dr	26/02/2024	242
28/02/24	@SI-SL/002209	20436.00	20436.00 Dr	28/02/2024	240
29/02/24	@SI-SL/002273	2298.00	2298.00 Dr	29/02/2024	239
11/03/24	@SI-SL/002647	23857.00	23857.00 Dr	11/03/2024	228
12/03/24	@SI-SL/002715	13607.00	13607.00 Dr	12/03/2024	227
12/03/24	@SI-SL/002736	8385.00	8385.00 Dr	12/03/2024	227
12/03/24	@SI-SL/002739	1956.00	1956.00 Dr	12/03/2024	227
13/03/24	@SI-SL/002745	7188.00	7188.00 Dr	13/03/2024	226

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
14/03/24	@SI-SL/002778	7963.00	7963.00 Dr	14/03/2024	225
15/03/24	@SI-SL/002813	21973.00	21973.00 Dr	15/03/2024	224
16/03/24	@SI-SL/002854	12377.00	12377.00 Dr	16/03/2024	223
20/03/24	@SI-SL/003036	14642.00	14642.00 Dr	20/03/2024	219
22/03/24	@SI-SL/003093	7753.00	7753.00 Dr	22/03/2024	217
23/03/24	@SI-SL/003151	14290.00	14290.00 Dr	23/03/2024	216
23/03/24	@SI-SL/003201	8897.00	8897.00 Dr	23/03/2024	216
23/03/24	@SI-SL/003204	4467.00	4467.00 Dr	23/03/2024	216
28/03/24	@SI-SL/003281	4716.00	4716.00 Dr	28/03/2024	211
28/03/24	@SI-SL/003330	9253.00	9253.00 Dr	28/03/2024	211
Party Total :		259470.00	259469.00 Dr		
Party : NAVIN TRADERS CHANDPOLE (N), JAIPUR, ,					
19/07/24	@SI-SL/004599	32457.00	32457.00 Dr	19/07/2024	98
12/08/24	@SI-SL/005466	42264.00	42264.00 Dr	12/08/2024	74
26/08/24	@SI-SL/006072	31732.00	31732.00 Dr	26/08/2024	60
Party Total :		106453.00	106453.00 Dr		
Party : NISHANT TRADING COMPANY SURAJPOLE MANDI, SURAJPOLE MANDI, ,					
24/10/24	@SI-SL/008553	5409.00	5409.00 Dr	24/10/2024	1
24/10/24	@SI-SL/008560	2361.00	2361.00 Dr	24/10/2024	1
Party Total :		7770.00	7770.00 Dr		
Party : OM JI JAMWA RAMGARH, RAMGARH, 9928624695, ,					
06/09/24	@SI-SL/006522	15847.00	167.00 Dr	06/09/2024	49
14/09/24	@SI-SL/006881	26390.00	215.00 Dr	14/09/2024	41
21/09/24	@SI-SL/007143	7920.00	111.00 Dr	21/09/2024	34
28/09/24	@SI-SL/007373	9440.00	40.00 Dr	28/09/2024	27
Party Total :		59597.00	533.00 Dr		
Party : OMPRAKASH SURESH KUMAR TALA, TALA, 9929869685, ,					
07/10/24	@SI-SL/007794	8489.00	8489.00 Dr	07/10/2024	18
09/10/24	@SI-SL/007882	2835.00	2835.00 Dr	09/10/2024	16
10/10/24	@SI-SL/007926	7446.00	7446.00 Dr	10/10/2024	15
12/10/24	@SI-SL/008054	6111.00	6111.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008092	5649.00	5649.00 Dr	14/10/2024	11
16/10/24	@SI-SL/008174	5531.00	5531.00 Dr	16/10/2024	9
22/10/24	@SI-SL/008443	7291.00	7291.00 Dr	22/10/2024	3
22/10/24	@SI-SL/008450	3868.00	3868.00 Dr	22/10/2024	3
25/10/24	@SI-SL/008592	15179.00	15179.00 Dr	25/10/2024	0
Party Total :		62399.00	62399.00 Dr		
Party : PAPPU SAINI CHILPILI MODE, CHILPILI MODE, 9001766652, ,					
23/10/24	@SI-SL/008487	15016.00	15016.00 Dr	23/10/2024	2
Party : PARMANAND SAINI ARJUNPURA (BADIWAL), ARJUN PURA, ,					
19/10/24	@SI-SL/008350	2856.00	2856.00 Dr	19/10/2024	6
Party : PARVATI KIRANA STORE PRATAP GARH, PRATAP GARH, ,					
22/10/24	@SI-SL/008447	1263.00	1263.00 Dr	22/10/2024	3
Party : PAWAN GUPTA SURAJPOLE MANDI ROAD, JAIPUR, 7014968996, ,					
28/09/24	@SI-SL/007379	5097.00	16.00 Dr	28/09/2024	27
Party : PAWANLAL AND SONS PRATAP GARH, PRATAP GARH, 7976206710, 8276206710,					
19/10/24	@SI-SL/008359	20764.00	20764.00 Dr	19/10/2024	6
21/10/24	@SI-SL/008406	3630.00	3630.00 Dr	21/10/2024	4

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/10/24	@SI-SL/008541	16789.00	16789.00 Dr	24/10/2024	1
	Party Total :	41183.00	41183.00 Dr		
Party : PEER BABA KIRANA STORE ACHROL, ACHROL, 8560905227, ,					
19/09/24	@SI-SL/007066	26217.00	26217.00 Dr	19/09/2024	36
Party : PH DEP STORE SUBHASH CHOWK, JAIPUR, ,					
11/10/24	@SI-SL/007974	6532.00	31.00 Dr	11/10/2024	14
Party : PRABHU JI GADI WALA SURAJPOLE MANDI, JAIPUR, ,					
25/10/24	@SI-SL/008587	6559.00	6559.00 Dr	25/10/2024	0
Party : PRAKASH TRADERS SURAJPOLE MANDI, JAIPUR, 7615024263, ,					
09/09/24	@SI-SL/006615	16071.00	16071.00 Dr	09/09/2024	46
23/09/24	@SI-SL/007210	3308.00	3308.00 Dr	23/09/2024	32
24/09/24	@SI-SL/007239	2839.00	2839.00 Dr	24/09/2024	31
26/09/24	@SI-SL/007291	22158.00	22158.00 Dr	26/09/2024	29
10/10/24	@SI-SL/007919	1540.00	1540.00 Dr	10/10/2024	15
15/10/24	@SI-SL/008123	2808.00	2808.00 Dr	15/10/2024	10
	Party Total :	48724.00	48724.00 Dr		
Party : PREMRAJ JI RAMGARH PACHWARA, RAMGARH PACHWARA, ,					
09/10/24	@SI-SL/007857	5204.00	24.00 Dr	09/10/2024	16
Party : PRINCE AND COM SPM ROAD, JAIPUR, 7976293459, ,					
23/10/24	@SI-SL/008460	3552.00	3552.00 Dr	23/10/2024	2
25/10/24	@SI-SL/008563	1040.00	1040.00 Dr	25/10/2024	0
	Party Total :	4592.00	4592.00 Dr		
Party : PRIYA TRADING COMPANY JOHARI BAZAR (N), JAIPUR, ,					
20/07/24	@SI-SL/004698	28289.00	28289.00 Dr	20/07/2024	97
09/08/24	@SI-SL/005401	49700.00	49700.00 Dr	09/08/2024	77
16/08/24	@SI-SL/005613	35869.00	35869.00 Dr	16/08/2024	70
	Party Total :	113858.00	113858.00 Dr		
Party : RADHA GOVIND KIRANA STORE ACHROL, ACHROL, ,					
09/10/24	@SI-SL/007875	13590.00	68.00 Dr	09/10/2024	16
17/10/24	@SI-SL/008226	11103.00	33.00 Dr	17/10/2024	8
	Party Total :	24693.00	101.00 Dr		
Party : RADHEY RADHEY KIRANA STORE THOLAI, THOLAI, ,					
21/10/24	@SI-SL/008393	2337.00	11.00 Dr	21/10/2024	4
Party : RADHEYSHYAM RAMGOPAL PANOKA DARIBA, JAIPUR, ,					
02/10/24	@SI-SL/007548	3342.00	66.00 Dr	02/10/2024	23
11/10/24	@SI-SL/007973	4164.00	20.00 Dr	11/10/2024	14
16/10/24	@SI-SL/008179	6639.00	6639.00 Dr	16/10/2024	9
	Party Total :	14145.00	6725.00 Dr		
Party : RADHIKA AGENCIES RAMGARH PACHWARA, RAMGARH PACHWARA, 9636875410, 9664220631,					
19/10/24	@SI-SL/008325	6623.00	33.00 Dr	19/10/2024	6
Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, 9829023383, ,					
03/10/24	@SI-SL/007608	18230.00	2230.00 Dr	03/10/2024	22
15/10/24	@SI-SL/008153	2925.00	2925.00 Dr	15/10/2024	10
22/10/24	@SI-SL/008431	16474.00	16474.00 Dr	22/10/2024	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/10/24	@SI-SL/008567	3771.00	3771.00 Dr	25/10/2024	0
	Party Total :	41400.00	25400.00 Dr		
Party : RAGHVENDER TRADING COMPANY SPM, JAIPUR, ,					
14/10/24	@SI-SL/008116	5139.00	56.00 Dr	14/10/2024	11
Party : RAHUL GENERAL STORE JAGATPURA, JAIPUR, 6376477099, ,					
02/10/24	@SI-SL/007511	45515.00	45515.00 Dr	02/10/2024	23
14/10/24	@SI-SL/008066	14517.00	14517.00 Dr	14/10/2024	11
22/10/24	@SI-SL/008415	32823.00	32823.00 Dr	22/10/2024	3
	Party Total :	92855.00	92855.00 Dr		
Party : RAJENDRA TRADING COMPANY SODALA (N), JAIPUR, ,					
03/06/24	@SI-SL/002649	15044.00	15044.00 Dr	03/06/2024	144
08/06/24	@SI-SL/002865	30540.00	30540.00 Dr	08/06/2024	139
15/06/24	@SI-SL/003155	16697.00	16697.00 Dr	15/06/2024	132
	Party Total :	62281.00	62281.00 Dr		
Party : RAJESH BARALA KUNDA, JAIPUR, 8302361119, ,					
22/08/24	@SI-SL/005906	15621.00	13243.00 Dr	22/08/2024	64
Party : RAJESH KIRANA STORE KHAWA RANI JI, KHAWARANI JI, 9928661810, 9928661810,					
11/10/24	@SI-SL/007980	9354.00	30.00 Dr	11/10/2024	14
18/10/24	@SI-SL/008286	1034.00	1034.00 Dr	18/10/2024	7
	Party Total :	10388.00	1064.00 Dr		
Party : RAM DEP STORE ANDHI, ANDHI, 9928033455, ,					
16/10/24	@SI-SL/008184	34668.00	5168.00 Dr	16/10/2024	9
24/10/24	@SI-SL/008539	5688.00	5688.00 Dr	24/10/2024	1
	Party Total :	40356.00	10856.00 Dr		
Party : RAM KIRANA STORE MAHAWATO KA MOHALLA, RAMGANJ, ,					
28/09/24	@SI-SL/007399	3591.00	3591.00 Dr	28/09/2024	27
Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, 9950342771, ,					
25/05/24	@SI-SL/002337	28376.00	28376.00 Dr	25/05/2024	153
29/05/24	@SI-SL/002462	34266.00	34266.00 Dr	29/05/2024	149
06/06/24	@SI-SL/002747	45915.00	45915.00 Dr	06/06/2024	141
14/06/24	@SI-SL/003098	110364.00	110364.00 Dr	14/06/2024	133
29/06/24	@SI-SL/003688	47717.00	47717.00 Dr	29/06/2024	118
01/07/24	@SI-SL/003691	73499.00	73499.00 Dr	01/07/2024	116
09/07/24	@SI-SL/004087	67611.00	67611.00 Dr	09/07/2024	108
17/07/24	@SI-SL/004530	116672.00	116672.00 Dr	17/07/2024	100
22/07/24	@SI-SL/004721	28637.00	28637.00 Dr	22/07/2024	95
01/08/24	@SI-SL/005148	78378.00	78378.00 Dr	01/08/2024	85
10/08/24	@SI-SL/005459	109266.00	109266.00 Dr	10/08/2024	76
24/08/24	@SI-SL/005992	123969.00	123969.00 Dr	24/08/2024	62
06/09/24	@SI-SL/006512	59426.00	59426.00 Dr	06/09/2024	49
12/09/24	@SI-SL/006788	65226.00	65226.00 Dr	12/09/2024	43
13/09/24	@SI-SL/006842	41005.00	41005.00 Dr	13/09/2024	42
20/09/24	@SI-SL/007097	95953.00	95953.00 Dr	20/09/2024	35
04/10/24	@SI-SL/007626	142140.00	142140.00 Dr	04/10/2024	21
05/10/24	@SI-SL/007661	11341.00	11341.00 Dr	05/10/2024	20
15/10/24	@SI-SL/008137	51271.00	51271.00 Dr	15/10/2024	10
22/10/24	@SI-SL/008420	219140.00	219140.00 Dr	22/10/2024	3
	Party Total :	1550172.00	1550172.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAMAWATAR JI DHULA, DHULA, 9001101761, ,					
16/08/24	@SI-SL/005616	8104.00	4104.00 Dr	16/08/2024	70
Party : RAMAWATAR KIRANA STORE DANTLI, DANTLI, 9660014416, ,					
10/10/24	@SI-SL/007898	5589.00	208.00 Dr	10/10/2024	15
21/10/24	@SI-SL/008377	4519.00	53.00 Dr	21/10/2024	4
23/10/24	@SI-SL/008471	7511.00	7511.00 Dr	23/10/2024	2
Party Total :		17619.00	7772.00 Dr		
Party : RAMBABU VINOD KUMAR BASSI, BASSI, 9079375474, ,					
23/10/24	@SI-SL/008457	21820.00	21820.00 Dr	23/10/2024	2
Party : RAMCHANDRA RAMSAHAI DHOLA, DHOLA, ,					
16/10/24	@SI-SL/008181	4807.00	24.00 Dr	16/10/2024	9
Party : RAMESH JI TAXI WALE SPM, JAIPUR, 9414985214, ,					
25/10/24	@SI-SL/008596	2350.00	2350.00 Dr	25/10/2024	0
Party : RAMESHWAR LAL LAKDA AND SONS RAMGANJ, RAMGANJ, 9929531224, ,					
08/10/24	@SI-SL/007824	4345.00	31.00 Dr	08/10/2024	17
Party : RAMGOPAL SURAJ NARAIN BASSI, BASSI, 9950784194, 9950784194, 9950784194, 9950784194, ,					
23/10/24	@SI-SL/008496	26540.00	26540.00 Dr	23/10/2024	2
23/10/24	@SI-SL/008497	2869.00	2869.00 Dr	23/10/2024	2
Party Total :		29409.00	29409.00 Dr		
Party : RAMJILAL GADI WALA BANSKHO, BANSKHO, 9950696359, ,					
12/09/24	@SI-SL/006791	1061.00	1061.00 Dr	12/09/2024	43
Party : RAMKALYAN JAGDISH PRASAD DEVGAO, DEVGAO, 9928441507, 9928441507, ,					
11/10/24	@SI-SL/007962	5619.00	56.00 Dr	11/10/2024	14
17/10/24	@SI-SL/008187	9816.00	51.00 Dr	17/10/2024	8
25/10/24	@SI-SL/008590	17558.00	17558.00 Dr	25/10/2024	0
Party Total :		32993.00	17665.00 Dr		
Party : RAMKISHAN JI NEVAR, NEWAR, 7568548076, ,					
18/10/24	@SI-SL/008260	2857.00	14.00 Dr	18/10/2024	7
Party : RAMSAHAI BASNTI LAL ACHROL, ACHROL, 9314098345, 9314098345, ,					
24/06/24	@SI-SL/003469	9678.00	4346.00 Dr	24/06/2024	123
27/06/24	@SI-SL/003589	16897.00	16897.00 Dr	27/06/2024	120
01/07/24	@SI-SL/003738	30349.00	30349.00 Dr	01/07/2024	116
02/07/24	@SI-SL/003792	1446.00	1446.00 Dr	02/07/2024	115
05/07/24	@SI-SL/003941	4546.00	4546.00 Dr	05/07/2024	112
06/07/24	@SI-SL/003998	1614.00	1614.00 Dr	06/07/2024	111
09/07/24	@SI-SL/004125	9011.00	9011.00 Dr	09/07/2024	108
18/07/24	@SI-SL/004589	16500.00	16500.00 Dr	18/07/2024	99
29/07/24	@SI-SL/005025	2868.00	2868.00 Dr	29/07/2024	88
30/07/24	@SI-SL/005057	20147.00	20147.00 Dr	30/07/2024	87
Party Total :		113056.00	107724.00 Dr		
Party : RAMSAHAY RAMJILAL BANSKHO, BANSKHO, 9928743551, ,					
17/10/24	@SI-SL/008206	119461.00	119461.00 Dr	17/10/2024	8
22/10/24	@SI-SL/008442	57912.00	57912.00 Dr	22/10/2024	3
Party Total :		177373.00	177373.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMSINGH KIRANA STORE RAISAR (N), JAIPUR, ,</b>					
08/07/24	@SI-SL/004024	73699.00	73699.00 Dr	08/07/2024	109
16/08/24	@SI-SL/005642	37490.00	37490.00 Dr	16/08/2024	70
<b>Party Total :</b>		<b>111189.00</b>	<b>111189.00 Dr</b>		
<b>Party : RAVI ENTERPRISES SPM ROAD, JAIPUR, 9414311467, ,</b>					
30/09/24	@SI-SL/007444	4744.00	83.00 Dr	30/09/2024	25
09/10/24	@SI-SL/007864	62399.00	62399.00 Dr	09/10/2024	16
09/10/24	@SI-SL/007878	2526.00	2526.00 Dr	09/10/2024	16
19/10/24	@SI-SL/008353	7769.00	7769.00 Dr	19/10/2024	6
22/10/24	@SI-SL/008448	3107.00	3107.00 Dr	22/10/2024	3
<b>Party Total :</b>		<b>80545.00</b>	<b>75884.00 Dr</b>		
<b>Party : ROHIT GUPTA PACHYAWALA, JAIPUR, 7877689869, 7877689869,</b>					
11/07/24	@SI-SL/004213	115710.00	11710.00 Dr	11/07/2024	106
11/07/24	@SI-SL/004214	50484.00	20484.00 Dr	11/07/2024	106
11/07/24	@SI-SL/004215	34263.00	34263.00 Dr	11/07/2024	106
11/07/24	@SI-SL/004216	27942.00	27942.00 Dr	11/07/2024	106
11/07/24	@SI-SL/004217	32584.00	32584.00 Dr	11/07/2024	106
<b>Party Total :</b>		<b>260983.00</b>	<b>126983.00 Dr</b>		
<b>Party : ROHIT TRADERS HASANPURA (N), JAIPUR, ,</b>					
01/06/24	@SI-SL/002586	24496.00	24496.00 Dr	01/06/2024	146
15/06/24	@SI-SL/003107	23044.00	23044.00 Dr	15/06/2024	132
<b>Party Total :</b>		<b>47540.00</b>	<b>47540.00 Dr</b>		
<b>Party : SAI ENTERPRISES SURAJPOLE MANDI, JAIPUR, 7297878942, ,</b>					
11/07/24	@SI-SL/004227	2785.00	2785.00 Dr	11/07/2024	106
12/07/24	@SI-SL/004269	4318.00	4318.00 Dr	12/07/2024	105
04/10/24	@SI-SL/007656	6705.00	6705.00 Dr	04/10/2024	21
05/10/24	@SI-SL/007718	14058.00	14058.00 Dr	05/10/2024	20
08/10/24	@SI-SL/007828	4981.00	4981.00 Dr	08/10/2024	17
09/10/24	@SI-SL/007885	1638.00	1638.00 Dr	09/10/2024	16
14/10/24	@SI-SL/008095	2271.00	2271.00 Dr	14/10/2024	11
15/10/24	@SI-SL/008152	9149.00	9149.00 Dr	15/10/2024	10
16/10/24	@SI-SL/008166	1121.00	1121.00 Dr	16/10/2024	9
16/10/24	@SI-SL/008178	3353.00	3353.00 Dr	16/10/2024	9
21/10/24	@SI-SL/008407	2658.00	2658.00 Dr	21/10/2024	4
21/10/24	@SI-SL/008413	3399.00	3399.00 Dr	21/10/2024	4
22/10/24	@SI-SL/008446	7300.00	7300.00 Dr	22/10/2024	3
<b>Party Total :</b>		<b>63736.00</b>	<b>63736.00 Dr</b>		
<b>Party : SAINI KIRANA STORE BHUDHLA, BHUDDLA, ,</b>					
07/10/24	@SI-SL/007762	5799.00	5799.00 Dr	07/10/2024	18
<b>Party : SAINI KIRANA STORE JAMWA RAMGARH, RAMGARH, 8890700625, 8890700625, 8890700625,</b>					
02/10/24	@SI-SL/007554	42706.00	400.00 Dr	02/10/2024	23
12/10/24	@SI-SL/008033	22473.00	226.00 Dr	12/10/2024	13
17/10/24	@SI-SL/008236	14631.00	43.00 Dr	17/10/2024	8
<b>Party Total :</b>		<b>79810.00</b>	<b>669.00 Dr</b>		
<b>Party : SAMODIYA KIRANA STORE TUNGA, TUNGA, 9887640790, ,</b>					
22/10/24	@SI-SL/008418	33432.00	33432.00 Dr	22/10/2024	3
25/10/24	@SI-SL/008572	11058.00	11058.00 Dr	25/10/2024	0
<b>Party Total :</b>		<b>44490.00</b>	<b>44490.00 Dr</b>		
<b>Party : SATISH KIRANA STORE KUKAS, JAIPUR, 9784557897, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/09/24	@SI-SL/007320	27800.00	138.00 Dr	27/09/2024	28
23/10/24	@SI-SL/008461	43511.00	43511.00 Dr	23/10/2024	2
24/10/24	@SI-SL/008532	16456.00	16456.00 Dr	24/10/2024	1
Party Total :		87767.00	60105.00 Dr		
Party : SATNAM KIRANA AND GEN STORE PRATAPGARH, PRATAP GARH, 8890704615, ,					
11/10/24	@SI-SL/008017	8953.00	3.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008090	7857.00	39.00 Dr	14/10/2024	11
14/10/24	@SI-SL/008091	2462.00	9.00 Dr	14/10/2024	11
22/10/24	@SI-SL/008451	997.00	5.00 Dr	22/10/2024	3
24/10/24	@SI-SL/008542	3608.00	3608.00 Dr	24/10/2024	1
25/10/24	@SI-SL/008600	3634.00	3634.00 Dr	25/10/2024	0
Party Total :		27511.00	7298.00 Dr		
Party : SATNAM SAKSHI AMER, JAIPUR, 8949086829, ,					
05/10/24	@SI-SL/007713	7983.00	503.00 Dr	05/10/2024	20
12/10/24	@SI-SL/008063	7815.00	7815.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008101	4396.00	4396.00 Dr	14/10/2024	11
17/10/24	@SI-SL/008223	27166.00	12963.00 Dr	17/10/2024	8
Party Total :		47360.00	25677.00 Dr		
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
04/07/24	@SI-SL/003860	42135.00	42135.00 Dr	04/07/2024	113
Party : SHARMA KIRANA STORE NAKCHI GHATI, NACHCHI GHATI, 9950342944, ,					
19/10/24	@SI-SL/008316	8854.00	11.00 Dr	19/10/2024	6
Party : SHARMA KIRANA STORE SAMBHARIA, SAMBHARIA, 8058929251, ,					
29/08/24	@SI-SL/006186	11181.00	11181.00 Dr	29/08/2024	57
04/09/24	@SI-SL/006401	7744.00	7744.00 Dr	04/09/2024	51
Party Total :		18925.00	18925.00 Dr		
Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, 8560007414, 8560007414,					
23/08/24	@SI-SL/005931	36545.00	638.00 Dr	23/08/2024	63
Party : SHIV KIRANA STORE JAGATPURA, JAIPUR, ,					
25/10/24	@SI-SL/008580	6837.00	6837.00 Dr	25/10/2024	0
Party : SHIV KRIPA TRADING COMPANY SAIPURA, SAIPURA, 8949498090, ,					
04/10/24	@SI-SL/007652	24928.00	24928.00 Dr	04/10/2024	21
25/10/24	@SI-SL/008568	48890.00	48890.00 Dr	25/10/2024	0
25/10/24	@SI-SL/008569	17900.00	17900.00 Dr	25/10/2024	0
Party Total :		91718.00	91718.00 Dr		
Party : SHIVRAJ TRADERS JAMDOLI (N), JAIPUR, ,					
01/07/24	@SI-SL/003734	73863.00	73863.00 Dr	01/07/2024	116
06/08/24	@SI-SL/005317	40485.00	40485.00 Dr	06/08/2024	80
Party Total :		114348.00	114348.00 Dr		
Party : SHREE GOVIND ENTERPRISES SPM ROAD, JAIPUR, 9828292961, 9828292961,					
06/07/24	@SI-SL/003991	3019.00	3019.00 Dr	06/07/2024	111
08/07/24	@SI-SL/004017	9214.00	9214.00 Dr	08/07/2024	109
09/07/24	@SI-SL/004107	3473.00	3473.00 Dr	09/07/2024	108
10/07/24	@SI-SL/004142	28030.00	28030.00 Dr	10/07/2024	107
11/07/24	@SI-SL/004221	5228.00	5228.00 Dr	11/07/2024	106
12/07/24	@SI-SL/004238	15840.00	15840.00 Dr	12/07/2024	105
13/07/24	@SI-SL/004333	10460.00	10460.00 Dr	13/07/2024	104



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/07/24	@SI-SL/004360	18659.00	18659.00 Dr	15/07/2024	102
16/07/24	@SI-SL/004439	9973.00	9973.00 Dr	16/07/2024	101
18/07/24	@SI-SL/004561	8355.00	8355.00 Dr	18/07/2024	99
20/07/24	@SI-SL/004654	34110.00	34110.00 Dr	20/07/2024	97
23/07/24	@SI-SL/004752	8088.00	8088.00 Dr	23/07/2024	94
23/07/24	@SI-SL/004791	1413.00	1413.00 Dr	23/07/2024	94
25/07/24	@SI-SL/004860	3187.00	3187.00 Dr	25/07/2024	92
26/07/24	@SI-SL/004915	17065.00	17065.00 Dr	26/07/2024	91
27/07/24	@SI-SL/004945	9793.00	9793.00 Dr	27/07/2024	90
30/07/24	@SI-SL/005060	2202.00	2202.00 Dr	30/07/2024	87
31/07/24	@SI-SL/005090	5708.00	5708.00 Dr	31/07/2024	86
01/08/24	@SI-SL/005119	2718.00	2718.00 Dr	01/08/2024	85
02/08/24	@SI-SL/005158	13042.00	13042.00 Dr	02/08/2024	84
03/08/24	@SI-SL/005189	2296.00	2296.00 Dr	03/08/2024	83
05/08/24	@SI-SL/005239	16057.00	16057.00 Dr	05/08/2024	81
06/08/24	@SI-SL/005286	12516.00	12516.00 Dr	06/08/2024	80
06/08/24	@SI-SL/005323	7693.00	7693.00 Dr	06/08/2024	80
07/08/24	@SI-SL/005340	20469.00	20469.00 Dr	07/08/2024	79
09/08/24	@SI-SL/005391	4869.00	4869.00 Dr	09/08/2024	77
10/08/24	@SI-SL/005449	3238.00	3238.00 Dr	10/08/2024	76
12/08/24	@SI-SL/005491	7573.00	7573.00 Dr	12/08/2024	74
13/08/24	@SI-SL/005502	7706.00	7706.00 Dr	13/08/2024	73
14/08/24	@SI-SL/005555	1514.00	1514.00 Dr	14/08/2024	72
16/08/24	@SI-SL/005615	3263.00	3263.00 Dr	16/08/2024	70
20/08/24	@SI-SL/005825	3747.00	3747.00 Dr	20/08/2024	66
23/08/24	@SI-SL/005944	5677.00	5677.00 Dr	23/08/2024	63
Party Total :		306195.00	306195.00 Dr		
Party : SHREE JI KIRANA STORE RAJPURA, RAJPURIA, 9928497242, 9079040860,					
22/10/24	@SI-SL/008441	2764.00	2764.00 Dr	22/10/2024	3
Party : SHREE KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9782914062, 9057280680,					
27/09/24	@SI-SL/007311	83101.00	83101.00 Dr	27/09/2024	28
08/10/24	@SI-SL/007812	68575.00	68575.00 Dr	08/10/2024	17
10/10/24	@SI-SL/007915	9531.00	9531.00 Dr	10/10/2024	15
16/10/24	@SI-SL/008163	62111.00	62111.00 Dr	16/10/2024	9
18/10/24	@SI-SL/008273	11716.00	11716.00 Dr	18/10/2024	7
23/10/24	@SI-SL/008475	2778.00	2778.00 Dr	23/10/2024	2
Party Total :		237812.00	237812.00 Dr		
Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,					
26/09/24	@SI-SL/007303	40182.00	40182.00 Dr	26/09/2024	29
28/09/24	@SI-SL/007386	13092.00	13092.00 Dr	28/09/2024	27
10/10/24	@SI-SL/007950	16139.00	16139.00 Dr	10/10/2024	15
19/10/24	@SI-SL/008360	19205.00	19205.00 Dr	19/10/2024	6
19/10/24	@SI-SL/008361	56386.00	56386.00 Dr	19/10/2024	6
Party Total :		145004.00	145004.00 Dr		
Party : SHREE SHIV SHAKTI TRADING COM KHOR, JAIPUR, 9602830087, ,					
08/10/24	@SI-SL/007825	28882.00	64.00 Dr	08/10/2024	17
21/10/24	@SI-SL/008409	20068.00	20068.00 Dr	21/10/2024	4
Party Total :		48950.00	20132.00 Dr		
Party : SHRI GOVIND NITYA UPYOGI VASTU BHANDAR, JAIPUR, 9929355018, ,					
03/09/24	@SI-SL/006357	5142.00	5142.00 Dr	03/09/2024	52
11/09/24	@SI-SL/006713	5843.00	5843.00 Dr	11/09/2024	44
Party Total :		10985.00	10985.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHRI RAM KIRANA STORE SUKHPURIYA, SANGANER, ,</b>					
25/10/24	@SI-SL/008601	9447.00	9447.00 Dr	25/10/2024	0
<b>Party : SHRI SHYAM KIRANA STORE CHIILPLI MOD, CHILPLI MOD, ,</b>					
10/10/24	@SI-SL/007936	4674.00	22.00 Dr	10/10/2024	15
18/10/24	@SI-SL/008299	4674.00	4674.00 Dr	18/10/2024	7
24/10/24	@SI-SL/008558	3666.00	3666.00 Dr	24/10/2024	1
<b>Party Total :</b>		<b>13014.00</b>	<b>8362.00 Dr</b>		
<b>Party : SHRI SHYAM KIRANA STORE MOHANPURA, MOHANPURA, ,</b>					
17/09/24	@SI-SL/006971	4084.00	5.00 Dr	17/09/2024	38
<b>Party : SHYAM AND COMPANY LUNIYAWAS, LUNIYAWAS, 9829301556, 9660344157,</b>					
21/09/24	@SI-SL/007142	84364.00	81052.00 Dr	21/09/2024	34
23/09/24	@SI-SL/007196	41472.00	41472.00 Dr	23/09/2024	32
23/09/24	@SI-SL/007197	1337.00	1337.00 Dr	23/09/2024	32
24/09/24	@SI-SL/007227	69049.00	69049.00 Dr	24/09/2024	31
24/09/24	@SI-SL/007228	1796.00	1796.00 Dr	24/09/2024	31
25/09/24	@SI-SL/007253	13188.00	13188.00 Dr	25/09/2024	30
25/09/24	@SI-SL/007254	6024.00	6024.00 Dr	25/09/2024	30
25/09/24	@SI-SL/007262	5324.00	5324.00 Dr	25/09/2024	30
26/09/24	@SI-SL/007284	17591.00	17591.00 Dr	26/09/2024	29
27/09/24	@SI-SL/007309	26937.00	26937.00 Dr	27/09/2024	28
28/09/24	@SI-SL/007359	77767.00	77767.00 Dr	28/09/2024	27
28/09/24	@SI-SL/007363	10959.00	10959.00 Dr	28/09/2024	27
30/09/24	@SI-SL/007424	56770.00	56770.00 Dr	30/09/2024	25
30/09/24	@SI-SL/007425	1253.00	1253.00 Dr	30/09/2024	25
01/10/24	@SI-SL/007466	56034.00	56034.00 Dr	01/10/2024	24
02/10/24	@SI-SL/007514	77245.00	77245.00 Dr	02/10/2024	23
02/10/24	@SI-SL/007515	2776.00	2776.00 Dr	02/10/2024	23
03/10/24	@SI-SL/007563	25718.00	25718.00 Dr	03/10/2024	22
03/10/24	@SI-SL/007578	6617.00	6617.00 Dr	03/10/2024	22
03/10/24	@SI-SL/007590	40225.00	40225.00 Dr	03/10/2024	22
03/10/24	@SI-SL/007591	7960.00	7960.00 Dr	03/10/2024	22
04/10/24	@SI-SL/007641	50840.00	50840.00 Dr	04/10/2024	21
04/10/24	@SI-SL/007642	1390.00	1390.00 Dr	04/10/2024	21
05/10/24	@SI-SL/007698	8139.00	8139.00 Dr	05/10/2024	20
05/10/24	@SI-SL/007699	93054.00	93054.00 Dr	05/10/2024	20
07/10/24	@SI-SL/007761	66040.00	66040.00 Dr	07/10/2024	18
08/10/24	@SI-SL/007809	75953.00	75953.00 Dr	08/10/2024	17
09/10/24	@SI-SL/007844	40915.00	40915.00 Dr	09/10/2024	16
09/10/24	@SI-SL/007845	3146.00	3146.00 Dr	09/10/2024	16
10/10/24	@SI-SL/007899	15435.00	15435.00 Dr	10/10/2024	15
10/10/24	@SI-SL/007901	4233.00	4233.00 Dr	10/10/2024	15
10/10/24	@SI-SL/007907	2597.00	2597.00 Dr	10/10/2024	15
10/10/24	@SI-SL/007917	3628.00	3628.00 Dr	10/10/2024	15
11/10/24	@SI-SL/007960	26683.00	26683.00 Dr	11/10/2024	14
11/10/24	@SI-SL/007969	2958.00	2958.00 Dr	11/10/2024	14
12/10/24	@SI-SL/008021	14129.00	14129.00 Dr	12/10/2024	13
12/10/24	@SI-SL/008035	68380.00	68380.00 Dr	12/10/2024	13
12/10/24	@SI-SL/008046	4569.00	4569.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008086	9751.00	9751.00 Dr	14/10/2024	11
14/10/24	@SI-SL/008087	68795.00	68795.00 Dr	14/10/2024	11
16/10/24	@SI-SL/008175	13372.00	13372.00 Dr	16/10/2024	9
17/10/24	@SI-SL/008188	48424.00	48424.00 Dr	17/10/2024	8
17/10/24	@SI-SL/008193	41007.00	41007.00 Dr	17/10/2024	8

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/10/24	@SI-SL/008243	33863.00	33863.00 Dr	18/10/2024	7
18/10/24	@SI-SL/008244	631.00	631.00 Dr	18/10/2024	7
18/10/24	@SI-SL/008289	38389.00	38389.00 Dr	18/10/2024	7
18/10/24	@SI-SL/008290	5711.00	5711.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008303	93509.00	93509.00 Dr	19/10/2024	6
19/10/24	@SI-SL/008304	9746.00	9746.00 Dr	19/10/2024	6
19/10/24	@SI-SL/008332	5341.00	5341.00 Dr	19/10/2024	6
21/10/24	@SI-SL/008369	5810.00	5810.00 Dr	21/10/2024	4
21/10/24	@SI-SL/008390	14857.00	14857.00 Dr	21/10/2024	4
22/10/24	@SI-SL/008421	40606.00	40606.00 Dr	22/10/2024	3
22/10/24	@SI-SL/008422	2141.00	2141.00 Dr	22/10/2024	3
23/10/24	@SI-SL/008472	33758.00	33758.00 Dr	23/10/2024	2
23/10/24	@SI-SL/008474	3387.00	3387.00 Dr	23/10/2024	2
24/10/24	@SI-SL/008520	2464.00	2464.00 Dr	24/10/2024	1
24/10/24	@SI-SL/008521	17239.00	17239.00 Dr	24/10/2024	1
25/10/24	@SI-SL/008584	11265.00	11265.00 Dr	25/10/2024	0
25/10/24	@SI-SL/008585	8211.00	8211.00 Dr	25/10/2024	0
Party Total :		1620772.00	1617460.00 Dr		
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/07/24	@SI-SL/003931	30363.00	30363.00 Dr	05/07/2024	112
06/07/24	@SI-SL/003994	33990.00	33990.00 Dr	06/07/2024	111
Party Total :		64353.00	64353.00 Dr		
Party : SINGODIYA KIRANA STORE JAMWA RAMGARH, RAMGARH, 8503080288, ,					
14/10/24	@SI-SL/008081	25128.00	25128.00 Dr	14/10/2024	11
24/10/24	@SI-SL/008525	48625.00	48625.00 Dr	24/10/2024	1
Party Total :		73753.00	73753.00 Dr		
Party : SITARAM JI BADIWAL SPM, JAIPUR, 9460061676, ,					
20/07/24	@SI-SL/004695	7126.00	1526.00 Dr	20/07/2024	97
Party : SITARAM JI DHULA, DHULA, ,					
19/10/24	@SI-SL/008335	1060.00	1060.00 Dr	19/10/2024	6
Party : SIYARAM TRADING COM SURAJPOLE MANDI, JAIPUR, 9414064714, 9414064714,					
13/07/24	@SI-SL/004281	2597.00	603.00 Dr	13/07/2024	104
15/07/24	@SI-SL/004379	10080.00	10080.00 Dr	15/07/2024	102
17/07/24	@SI-SL/004503	1180.00	1180.00 Dr	17/07/2024	100
18/07/24	@SI-SL/004547	1174.00	1174.00 Dr	18/07/2024	99
Party Total :		15031.00	13037.00 Dr		
Party : SK KIRANA STORE CHARDARWAZA, JAIPUR, 9694053643, ,					
22/10/24	@SI-SL/008449	22312.00	22312.00 Dr	22/10/2024	3
Party : SK TRADERS CHARDARWAZA, JAIPUR, 9636571786, ,					
30/09/24	@SI-SL/007431	25605.00	200.00 Dr	30/09/2024	25
05/10/24	@SI-SL/007711	9302.00	70.00 Dr	05/10/2024	20
12/10/24	@SI-SL/008061	34221.00	308.00 Dr	12/10/2024	13
17/10/24	@SI-SL/008196	12923.00	106.00 Dr	17/10/2024	8
19/10/24	@SI-SL/008363	3909.00	29.00 Dr	19/10/2024	6
23/10/24	@SI-SL/008492	45327.00	45327.00 Dr	23/10/2024	2
Party Total :		131287.00	46040.00 Dr		
Party : SOORAJ JI KIRANA STORE BHOOJ, BHOOJ, ,					
19/10/24	@SI-SL/008307	3684.00	19.00 Dr	19/10/2024	6

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SURESH DEP STORE RAISAR, RAISAR, 8003017206, 8003017206,</b>					
21/09/24	@SI-SL/007173	4277.00	4277.00 Dr	21/09/2024	34
10/10/24	@SI-SL/007906	4553.00	4553.00 Dr	10/10/2024	15
<b>Party Total :</b>		<b>8830.00</b>	<b>8830.00 Dr</b>		
<b>Party : SURESH KIRANA STORE KANOTA, KANOTA, 9829145930, ,</b>					
11/10/24	@SI-SL/007978	8233.00	43.00 Dr	11/10/2024	14
25/10/24	@SI-SL/008576	3251.00	3251.00 Dr	25/10/2024	0
<b>Party Total :</b>		<b>11484.00</b>	<b>3294.00 Dr</b>		
<b>Party : SWAMI CAFE RAJA PARK, JAIPUR, ,</b>					
10/01/24	@SI-SL/000520	11185.00	11185.00 Dr	10/01/2024	289
20/01/24	@SI-SL/000910	3544.00	3544.00 Dr	20/01/2024	279
<b>Party Total :</b>		<b>14729.00</b>	<b>14729.00 Dr</b>		
<b>Party : TRISHUL ENTERPRISES AGRA ROAD, JAIPUR, 6377512447, ,</b>					
25/10/24	@SI-SL/008593	25905.00	25905.00 Dr	25/10/2024	0
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
22/10/24	@SI-SL/008432	6904.00	6904.00 Dr	22/10/2024	3
24/10/24	@SI-SL/008534	20891.00	20891.00 Dr	24/10/2024	1
<b>Party Total :</b>		<b>27795.00</b>	<b>27795.00 Dr</b>		
<b>Party : TULSI KIRANA STORE ASTHAL, JAIPUR, ,</b>					
16/10/24	@SI-SL/008160	2378.00	1.00 Dr	16/10/2024	9
<b>Party : UDIT ENTERPRISES NAYA KHEDA (N), JAIPUR, ,</b>					
15/07/24	@SI-SL/004361	56259.00	56259.00 Dr	15/07/2024	102
01/08/24	@SI-SL/005134	27441.00	27441.00 Dr	01/08/2024	85
<b>Party Total :</b>		<b>83700.00</b>	<b>83700.00 Dr</b>		
<b>Party : VIJAY KIRANA STORE MANOTA (PRATAP), MANOTA, 9929210684, ,</b>					
31/07/24	@SI-SL/005084	2284.00	2284.00 Dr	31/07/2024	86
<b>Party : VIMAL KIRANA STORE PADLI MEENA, AGRA ROAD, 6378326236, ,</b>					
02/07/24	@SI-SL/003769	13277.00	13277.00 Dr	02/07/2024	115
17/08/24	@SI-SL/005695	24887.00	24887.00 Dr	17/08/2024	69
<b>Party Total :</b>		<b>38164.00</b>	<b>38164.00 Dr</b>		
<b>Party : VINAYAK TRADERS AGRA ROAD, AGRA ROAD, 9314660215, ,</b>					
10/10/24	@SI-SL/007951	2554.00	25.00 Dr	10/10/2024	15
11/10/24	@SI-SL/007971	2554.00	25.00 Dr	11/10/2024	14
12/10/24	@SI-SL/008057	7663.00	79.00 Dr	12/10/2024	13
18/10/24	@SI-SL/008254	2269.00	2269.00 Dr	18/10/2024	7
<b>Party Total :</b>		<b>15040.00</b>	<b>2398.00 Dr</b>		
<b>Party : VINOD KIRANA STORE NAI MANDI SURAJPOLE, JAIPUR, ,</b>					
11/07/24	@SI-SL/004219	15538.00	38.00 Dr	11/07/2024	106
<b>Party : VINOD KIRANA STORE RAISAR, RAISAR, 9166952712, ,</b>					
11/10/24	@SI-SL/007983	14482.00	10740.00 Dr	11/10/2024	14
12/10/24	@SI-SL/008050	1835.00	1835.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008098	20740.00	20740.00 Dr	14/10/2024	11
18/10/24	@SI-SL/008265	11668.00	11668.00 Dr	18/10/2024	7
18/10/24	@SI-SL/008284	1248.00	1248.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008311	3928.00	3928.00 Dr	19/10/2024	6

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/10/24	@SI-SL/008416	8400.00	8400.00 Dr	22/10/2024	3
23/10/24	@SI-SL/008469	3615.00	3615.00 Dr	23/10/2024	2
25/10/24	@SI-SL/008571	28376.00	28376.00 Dr	25/10/2024	0
Party Total :		94292.00	90550.00 Dr		
Party : VISHNU KIRANA STORE DHOLA, DHOLA, ,					
19/10/24	@SI-SL/008357	3064.00	3064.00 Dr	19/10/2024	6
22/10/24	@SI-SL/008452	2778.00	2778.00 Dr	22/10/2024	3
Party Total :		5842.00	5842.00 Dr		
Party : VISHNU KIRANA STORE RAISAR, RAISAR, 9024605809, 9024605809,					
14/03/24	@SI-SL/002780	18878.00	18878.00 Dr	14/03/2024	225
Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, 9928959472, ,					
24/08/24	@SI-SL/006043	32942.00	2942.00 Dr	24/08/2024	62
05/09/24	@SI-SL/006459	54410.00	34410.00 Dr	05/09/2024	50
14/09/24	@SI-SL/006888	5908.00	5908.00 Dr	14/09/2024	41
21/09/24	@SI-SL/007147	7889.00	7889.00 Dr	21/09/2024	34
27/09/24	@SI-SL/007317	102240.00	102240.00 Dr	27/09/2024	28
02/10/24	@SI-SL/007512	1376.00	1376.00 Dr	02/10/2024	23
08/10/24	@SI-SL/007837	38027.00	38027.00 Dr	08/10/2024	17
16/10/24	@SI-SL/008164	53841.00	53841.00 Dr	16/10/2024	9
Party Total :		296633.00	246633.00 Dr		
Party : VYAS ENTERPRISES DAUSA, DAUSA, 9166246473, ,					
24/08/24	@SI-SL/006009	55204.00	19924.00 Dr	24/08/2024	62
27/09/24	@SI-SL/007333	30871.00	30871.00 Dr	27/09/2024	28
27/09/24	@SI-SL/007334	13055.00	13055.00 Dr	27/09/2024	28
Party Total :		99130.00	63850.00 Dr		
Party : VYAS TRADING COMPANY DAUSA, DAUSA, 9166246473, ,					
02/07/24	@SI-SL/003793	54330.00	48293.00 Dr	02/07/2024	115
Dalal Total :		13637651.00	12088381.00 Dr		
DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,					
Party : ABHISHEK TRADING COM SANGANER, SANGANER, ,					
23/04/24	@SI-SL/000962	1656.00	8.00 Dr	23/04/2024	185
Party : AGARWAL KIRANA STORE CHANDPOLE, JAIPUR, ,					
12/10/24	@SI-SL/008034	4103.00	40.00 Dr	12/10/2024	13
Party : DO BHAIYO KI DUKAN JHOTWARA, JAIPUR, ,					
26/06/24	@SI-SL/003551	16344.00	4409.00 Dr	26/06/2024	121
Party : MANISH TRADING COMPANY HOUSING BOARD, JAIPUR, 7891428903, ,					
22/04/24	@SI-SL/000922	14776.00	14421.00 Dr	22/04/2024	186
01/05/24	@SI-SL/001297	14225.00	14225.00 Dr	01/05/2024	177
04/05/24	@SI-SL/001433	8843.00	8843.00 Dr	04/05/2024	174
04/05/24	@SI-SL/001434	3014.00	3014.00 Dr	04/05/2024	174
09/05/24	@SI-SL/001654	14686.00	14686.00 Dr	09/05/2024	169
10/05/24	@SI-SL/001705	3065.00	3065.00 Dr	10/05/2024	168
17/05/24	@SI-SL/002004	11629.00	11629.00 Dr	17/05/2024	161
22/05/24	@SI-SL/002203	14446.00	14446.00 Dr	22/05/2024	156
22/05/24	@SI-SL/002205	1026.00	1026.00 Dr	22/05/2024	156
23/05/24	@SI-SL/002237	5281.00	5281.00 Dr	23/05/2024	155

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
31/05/24	@SI-SL/002519	12883.00	12883.00 Dr	31/05/2024	147
03/06/24	@SI-SL/002613	12131.00	12131.00 Dr	03/06/2024	144
03/06/24	@SI-SL/002614	1538.00	1538.00 Dr	03/06/2024	144
08/06/24	@SI-SL/002841	5485.00	5485.00 Dr	08/06/2024	139
13/06/24	@SI-SL/003025	5545.00	5545.00 Dr	13/06/2024	134
18/06/24	@SI-SL/003214	12370.00	12370.00 Dr	18/06/2024	129
18/06/24	@SI-SL/003215	3017.00	3017.00 Dr	18/06/2024	129
21/06/24	@SI-SL/003334	3028.00	3028.00 Dr	21/06/2024	126
05/07/24	@SI-SL/003938	7459.00	7459.00 Dr	05/07/2024	112
13/09/24	@SI-SL/006844	2913.00	2913.00 Dr	13/09/2024	42
Party Total :		157360.00	157005.00 Dr		
Party : PRAKASH TRADERS HOUSING BOARD, JAIPUR, ,					
23/10/24	@SI-SL/008484	3519.00	3519.00 Dr	23/10/2024	2
Party : SHREE JI TRADING COMPANY HOUSING BOARD, JAIPUR, 9887478173, ,					
30/04/24	@SI-SL/001237	6967.00	2495.00 Dr	30/04/2024	178
07/05/24	@SI-SL/001554	4628.00	4628.00 Dr	07/05/2024	171
07/05/24	@SI-SL/001555	19430.00	19430.00 Dr	07/05/2024	171
08/05/24	@SI-SL/001607	3265.00	3265.00 Dr	08/05/2024	170
10/05/24	@SI-SL/001699	5751.00	5751.00 Dr	10/05/2024	168
10/05/24	@SI-SL/001700	2973.00	2973.00 Dr	10/05/2024	168
13/05/24	@SI-SL/001809	7159.00	7159.00 Dr	13/05/2024	165
13/05/24	@SI-SL/001810	1532.00	1532.00 Dr	13/05/2024	165
18/05/24	@SI-SL/002053	26284.00	26284.00 Dr	18/05/2024	160
21/05/24	@SI-SL/002147	8846.00	8846.00 Dr	21/05/2024	157
21/05/24	@SI-SL/002148	5005.00	5005.00 Dr	21/05/2024	157
23/05/24	@SI-SL/002235	2671.00	2671.00 Dr	23/05/2024	155
25/05/24	@SI-SL/002306	27935.00	27935.00 Dr	25/05/2024	153
01/06/24	@SI-SL/002576	4944.00	4944.00 Dr	01/06/2024	146
04/06/24	@SI-SL/002654	17528.00	17528.00 Dr	04/06/2024	143
11/06/24	@SI-SL/002951	29177.00	29177.00 Dr	11/06/2024	136
11/06/24	@SI-SL/002952	7357.00	7357.00 Dr	11/06/2024	136
18/06/24	@SI-SL/003216	9844.00	9844.00 Dr	18/06/2024	129
18/06/24	@SI-SL/003217	4834.00	4834.00 Dr	18/06/2024	129
24/06/24	@SI-SL/003445	7574.00	7574.00 Dr	24/06/2024	123
27/06/24	@SI-SL/003580	1574.00	1574.00 Dr	27/06/2024	120
28/06/24	@SI-SL/003617	12349.00	12349.00 Dr	28/06/2024	119
28/06/24	@SI-SL/003618	7217.00	7217.00 Dr	28/06/2024	119
09/07/24	@SI-SL/004121	1269.00	1269.00 Dr	09/07/2024	108
Party Total :		226113.00	221641.00 Dr		
Party : TIRUPATI DEP STORE PEETAL FACTORY, JAIPUR, ,					
15/10/24	@SI-SL/008149	4156.00	35.00 Dr	15/10/2024	10
Dalal Total :		413251.00	386657.00 Dr		
DL ALOK, JAIPUR, 9314178465, ,					
Party : JP TRADING COMPANY CHANDPOLE, JAIPUR, 9314509320, ,					
10/10/24	@SI-SL/007934	25115.00	25115.00 Dr	10/10/2024	15
11/10/24	@SI-SL/008005	50259.00	50259.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008068	33506.00	33506.00 Dr	14/10/2024	11
14/10/24	@SI-SL/008093	33506.00	33506.00 Dr	14/10/2024	11
17/10/24	@SI-SL/008205	50259.00	50259.00 Dr	17/10/2024	8
Party Total :		192645.00	192645.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		192645.00	192645.00 Dr		
DL ANAND SINGH, JAIPUR, 9414041753, ,					
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
25/07/24	@SI-SL/004858	35240.00	35240.00 Dr	25/07/2024	92
Dalal Total :		35240.00	35240.00 Dr		
DL ANIL KHANDELWAL, JAIPUR, 9414071308, ,					
Party : AGARWAL BROTHERS BARKAT NAGAR, JAIPUR, ,					
17/10/24	@SI-SL/008191	2395.00	30.00 Dr	17/10/2024	8
Party : AGARWAL BROTHERS MUHANA MANDI, JAIPUR, ,					
02/10/24	@SI-SL/007536	2906.00	14.00 Dr	02/10/2024	23
11/10/24	@SI-SL/007972	9669.00	97.00 Dr	11/10/2024	14
Party Total :		12575.00	111.00 Dr		
Party : AGARWAL CORPORATION LAL KOTHI, JAIPUR, 9462807662, ,					
17/10/24	@SI-SL/008203	2395.00	14.00 Dr	17/10/2024	8
18/10/24	@SI-SL/008247	4792.00	23.00 Dr	18/10/2024	7
Party Total :		7187.00	37.00 Dr		
Party : AGARWAL DEP STORE BAPU NAGAR, JAIPUR, ,					
14/10/24	@SI-SL/008074	1420.00	6.00 Dr	14/10/2024	11
25/10/24	@SI-SL/008583	794.00	794.00 Dr	25/10/2024	0
Party Total :		2214.00	800.00 Dr		
Party : AIRAN KIRANA STORE IMLI FATAK, JAIPUR, 9828390938, ,					
10/10/24	@SI-SL/007942	5259.00	52.00 Dr	10/10/2024	15
14/10/24	@SI-SL/008107	1736.00	9.00 Dr	14/10/2024	11
17/10/24	@SI-SL/008216	7090.00	62.00 Dr	17/10/2024	8
Party Total :		14085.00	123.00 Dr		
Party : AIRAN TRADERS LALKOTI, LAL KOTHI, ,					
21/10/24	@SI-SL/008371	9412.00	9412.00 Dr	21/10/2024	4
Party : ANSHUL DEP STORE IMLI FATAK, JAIPUR, ,					
10/10/24	@SI-SL/007941	1756.00	9.00 Dr	10/10/2024	15
14/10/24	@SI-SL/008108	3511.00	17.00 Dr	14/10/2024	11
18/10/24	@SI-SL/008295	1766.00	8.00 Dr	18/10/2024	7
Party Total :		7033.00	34.00 Dr		
Party : ANUPAM STORE MAHESH NAGAR, JAIPUR, ,					
11/10/24	@SI-SL/007956	16898.00	168.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008082	17382.00	133.00 Dr	14/10/2024	11
17/10/24	@SI-SL/008213	4380.00	27.00 Dr	17/10/2024	8
18/10/24	@SI-SL/008294	3938.00	18.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008343	23876.00	190.00 Dr	19/10/2024	6
24/10/24	@SI-SL/008544	17790.00	17790.00 Dr	24/10/2024	1
Party Total :		84264.00	18326.00 Dr		
Party : ASHU TRADING COMPANY IMLI FATAK, JAIPUR, ,					
11/10/24	@SI-SL/007965	1789.00	8.00 Dr	11/10/2024	14

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : BAJAJ DEP STORE MAHESH NAGAR, JAIPUR, ,</b>					
24/10/24	@SI-SL/008514	10970.00	10970.00 Dr	24/10/2024	1
<b>Party : BRIJ VATIKA SWEETS NAMKEEN MAHESH NAGAR, JAIPUR, ,</b>					
07/10/24	@SI-SL/007785	4697.00	4697.00 Dr	07/10/2024	18
07/10/24	@SI-SL/007786	12108.00	12108.00 Dr	07/10/2024	18
<b>Party Total :</b>		<b>16805.00</b>	<b>16805.00 Dr</b>		
<b>Party : CHANDNI KIRANA STORE DEVI NAGAR, JAIPUR, 9680628940, ,</b>					
08/10/24	@SI-SL/007804	7986.00	80.00 Dr	08/10/2024	17
<b>Party : DAUSA KIRANA STORE BARKAT NAGAR, JAIPUR, 9772220100, ,</b>					
05/10/24	@SI-SL/007679	7418.00	58.00 Dr	05/10/2024	20
07/10/24	@SI-SL/007788	10992.00	92.00 Dr	07/10/2024	18
10/10/24	@SI-SL/007897	15381.00	135.00 Dr	10/10/2024	15
11/10/24	@SI-SL/007993	21455.00	195.00 Dr	11/10/2024	14
15/10/24	@SI-SL/008128	13563.00	136.00 Dr	15/10/2024	10
17/10/24	@SI-SL/008221	31284.00	31284.00 Dr	17/10/2024	8
21/10/24	@SI-SL/008381	13767.00	13767.00 Dr	21/10/2024	4
23/10/24	@SI-SL/008489	2884.00	2884.00 Dr	23/10/2024	2
<b>Party Total :</b>		<b>116744.00</b>	<b>48551.00 Dr</b>		
<b>Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR, JAIPUR, ,</b>					
08/10/24	@SI-SL/007817	3173.00	41.00 Dr	08/10/2024	17
14/10/24	@SI-SL/008084	3592.00	18.00 Dr	14/10/2024	11
<b>Party Total :</b>		<b>6765.00</b>	<b>59.00 Dr</b>		
<b>Party : DEEPAK SAHOO MAHESH NAGAR, JAIPUR, ,</b>					
25/10/24	@SI-SL/008577	524.00	524.00 Dr	25/10/2024	0
<b>Party : DHAMANI KIRANA STORE MAHESH NAGAR, JAIPUR, ,</b>					
02/10/24	@SI-SL/007530	8978.00	179.00 Dr	02/10/2024	23
05/10/24	@SI-SL/007685	1259.00	1259.00 Dr	05/10/2024	20
07/10/24	@SI-SL/007783	15036.00	15036.00 Dr	07/10/2024	18
11/10/24	@SI-SL/007954	25825.00	25825.00 Dr	11/10/2024	14
11/10/24	@SI-SL/007992	1254.00	1254.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008083	23187.00	23187.00 Dr	14/10/2024	11
16/10/24	@SI-SL/008167	3341.00	3341.00 Dr	16/10/2024	9
23/10/24	@SI-SL/008464	8650.00	8650.00 Dr	23/10/2024	2
24/10/24	@SI-SL/008517	6852.00	6852.00 Dr	24/10/2024	1
<b>Party Total :</b>		<b>94382.00</b>	<b>85583.00 Dr</b>		
<b>Party : DHEERAJ PROVISION STORE GURJAR KI THADI, GUJAR KI THADI, ,</b>					
08/10/24	@SI-SL/007803	13443.00	13443.00 Dr	08/10/2024	17
<b>Party : GOPAL AND COMPANY GOPALPURA, GOPALPURA, ,</b>					
10/10/24	@SI-SL/007911	4454.00	4454.00 Dr	10/10/2024	15
18/10/24	@SI-SL/008292	6679.00	6679.00 Dr	18/10/2024	7
<b>Party Total :</b>		<b>11133.00</b>	<b>11133.00 Dr</b>		
<b>Party : GOVIND STORE BARKAT NAGAR, JAIPUR, 9351914980, ,</b>					
02/10/24	@SI-SL/007534	16537.00	16537.00 Dr	02/10/2024	23
05/10/24	@SI-SL/007681	13012.00	13012.00 Dr	05/10/2024	20
07/10/24	@SI-SL/007739	16393.00	16393.00 Dr	07/10/2024	18
07/10/24	@SI-SL/007789	9181.00	9181.00 Dr	07/10/2024	18
08/10/24	@SI-SL/007818	10633.00	10633.00 Dr	08/10/2024	17
11/10/24	@SI-SL/007994	10633.00	10633.00 Dr	11/10/2024	14



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
12/10/24	@SI-SL/008027	4389.00	4389.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008085	2581.00	2581.00 Dr	14/10/2024	11
15/10/24	@SI-SL/008130	12166.00	12166.00 Dr	15/10/2024	10
17/10/24	@SI-SL/008192	30456.00	30456.00 Dr	17/10/2024	8
18/10/24	@SI-SL/008271	3632.00	3632.00 Dr	18/10/2024	7
22/10/24	@SI-SL/008427	6334.00	6334.00 Dr	22/10/2024	3
23/10/24	@SI-SL/008490	9281.00	9281.00 Dr	23/10/2024	2
Party Total :		145228.00	145228.00 Dr		
Party : GOYAL DEP STORE GOPALPURA, JAIPUR, ,					
11/10/24	@SI-SL/007961	9005.00	65.00 Dr	11/10/2024	14
17/10/24	@SI-SL/008212	5409.00	54.00 Dr	17/10/2024	8
24/10/24	@SI-SL/008512	2127.00	2127.00 Dr	24/10/2024	1
Party Total :		16541.00	2246.00 Dr		
Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK, JAIPUR, 9351518650, ,					
03/05/24	@SI-SL/001382	1252.00	84.18 Dr	03/05/2024	175
08/07/24	@SI-SL/004063	3603.00	1041.82 Dr	08/07/2024	109
02/10/24	@SI-SL/007538	23191.00	232.00 Dr	02/10/2024	23
11/10/24	@SI-SL/008004	17766.00	283.00 Dr	11/10/2024	14
18/10/24	@SI-SL/008296	7816.00	38.00 Dr	18/10/2024	7
24/10/24	@SI-SL/008518	2383.00	2383.00 Dr	24/10/2024	1
25/10/24	@SI-SL/008581	2009.00	2009.00 Dr	25/10/2024	0
Party Total :		58020.00	6071.00 Dr		
Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,					
01/10/24	@SI-SL/007490	1277.00	1277.00 Dr	01/10/2024	24
05/10/24	@SI-SL/007728	2813.00	2813.00 Dr	05/10/2024	20
08/10/24	@SI-SL/007816	1836.00	1836.00 Dr	08/10/2024	17
09/10/24	@SI-SL/007873	6226.00	6226.00 Dr	09/10/2024	16
09/10/24	@SI-SL/007874	2656.00	2656.00 Dr	09/10/2024	16
10/10/24	@SI-SL/007944	1836.00	1836.00 Dr	10/10/2024	15
12/10/24	@SI-SL/008028	2882.00	2882.00 Dr	12/10/2024	13
12/10/24	@SI-SL/008029	4803.00	4803.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008105	7420.00	7420.00 Dr	14/10/2024	11
18/10/24	@SI-SL/008283	12208.00	12208.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008344	14135.00	14135.00 Dr	19/10/2024	6
19/10/24	@SI-SL/008345	3105.00	3105.00 Dr	19/10/2024	6
21/10/24	@SI-SL/008383	1307.00	1307.00 Dr	21/10/2024	4
Party Total :		62504.00	62504.00 Dr		
Party : KAILASH BROTHERS BARKAT NAGAR, JAIPUR, ,					
10/10/24	@SI-SL/007943	2395.00	11.00 Dr	10/10/2024	15
15/10/24	@SI-SL/008127	3140.00	23.00 Dr	15/10/2024	10
17/10/24	@SI-SL/008220	6193.00	44.00 Dr	17/10/2024	8
18/10/24	@SI-SL/008272	5859.00	58.00 Dr	18/10/2024	7
21/10/24	@SI-SL/008380	2948.00	13.00 Dr	21/10/2024	4
Party Total :		20535.00	149.00 Dr		
Party : KAMLESH DEPARTMENTAL STORE LAL KOTHI, LAL KOTHI, ,					
11/10/24	@SI-SL/007968	9729.00	103.00 Dr	11/10/2024	14
16/10/24	@SI-SL/008168	12793.00	402.00 Dr	16/10/2024	9
18/10/24	@SI-SL/008249	17418.00	174.00 Dr	18/10/2024	7
21/10/24	@SI-SL/008401	2644.00	26.00 Dr	21/10/2024	4
24/10/24	@SI-SL/008509	3967.00	3967.00 Dr	24/10/2024	1
Party Total :		46551.00	4672.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KANSAL AGENCIES MAHESH NAGAR, JAIPUR, ,</b>					
17/10/24	@SI-SL/008199	1765.00	8.00 Dr	17/10/2024	8
24/10/24	@SI-SL/008511	1225.00	1225.00 Dr	24/10/2024	1
	<b>Party Total :</b>	<b>2990.00</b>	<b>1233.00 Dr</b>		
<b>Party : KHANDELWAL KIRANA STORE JP COLONY, JAIPUR, ,</b>					
01/10/24	@SI-SL/007457	8464.00	8464.00 Dr	01/10/2024	24
11/10/24	@SI-SL/008001	1420.00	1420.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008109	4238.00	4238.00 Dr	14/10/2024	11
	<b>Party Total :</b>	<b>14122.00</b>	<b>14122.00 Dr</b>		
<b>Party : KISHAN KIRANA STORE BHAGWATI NAGAR, JAIPUR, ,</b>					
09/10/24	@SI-SL/007867	1420.00	6.00 Dr	09/10/2024	16
11/10/24	@SI-SL/008000	800.00	3.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008103	7001.00	47.00 Dr	14/10/2024	11
17/10/24	@SI-SL/008214	2824.00	28.00 Dr	17/10/2024	8
19/10/24	@SI-SL/008340	5438.00	41.00 Dr	19/10/2024	6
23/10/24	@SI-SL/008463	7245.00	7245.00 Dr	23/10/2024	2
	<b>Party Total :</b>	<b>24728.00</b>	<b>7370.00 Dr</b>		
<b>Party : LAXMI SWEETS BARKAT NAGAR, JAIPUR, ,</b>					
10/10/24	@SI-SL/007893	1675.00	1675.00 Dr	10/10/2024	15
12/10/24	@SI-SL/008026	5160.00	5160.00 Dr	12/10/2024	13
21/10/24	@SI-SL/008382	4740.00	4740.00 Dr	21/10/2024	4
24/10/24	@SI-SL/008513	9331.00	9331.00 Dr	24/10/2024	1
	<b>Party Total :</b>	<b>20906.00</b>	<b>20906.00 Dr</b>		
<b>Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
28/08/24	@SI-SL/006142	26380.00	26380.00 Dr	28/08/2024	58
17/09/24	@SI-SL/006980	4714.00	4714.00 Dr	17/09/2024	38
20/09/24	@SI-SL/007123	8894.00	8894.00 Dr	20/09/2024	35
02/10/24	@SI-SL/007526	17591.00	17591.00 Dr	02/10/2024	23
11/10/24	@SI-SL/007955	9449.00	9449.00 Dr	11/10/2024	14
11/10/24	@SI-SL/007997	6284.00	6284.00 Dr	11/10/2024	14
18/10/24	@SI-SL/008293	3459.00	3459.00 Dr	18/10/2024	7
19/10/24	@SI-SL/008342	9877.00	9877.00 Dr	19/10/2024	6
	<b>Party Total :</b>	<b>86648.00</b>	<b>86648.00 Dr</b>		
<b>Party : MANGAL TRADING COMPANY KARTARPURA, JAIPUR, ,</b>					
08/10/24	@SI-SL/007802	9216.00	18.00 Dr	08/10/2024	17
09/10/24	@SI-SL/007870	591.00	3.00 Dr	09/10/2024	16
19/10/24	@SI-SL/008341	7002.00	52.00 Dr	19/10/2024	6
	<b>Party Total :</b>	<b>16809.00</b>	<b>73.00 Dr</b>		
<b>Party : MANOJ KIRANA STORE BHAGWATI NAGAR, JAIPUR, ,</b>					
09/10/24	@SI-SL/007868	3676.00	18.00 Dr	09/10/2024	16
<b>Party : MUKESH PROV STORE JAI AMBEY NAGAR, JAIPUR, 9001932080, ,</b>					
14/10/24	@SI-SL/008104	17421.00	17421.00 Dr	14/10/2024	11
<b>Party : MUKESH TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
21/10/24	@SI-SL/008379	2523.00	5.00 Dr	21/10/2024	4
24/10/24	@SI-SL/008515	3554.00	3554.00 Dr	24/10/2024	1
	<b>Party Total :</b>	<b>6077.00</b>	<b>3559.00 Dr</b>		
<b>Party : NAI NATH MISTHAN BHANDAR KARTARPURA, JAIPUR, ,</b>					
17/10/24	@SI-SL/008215	3712.00	3712.00 Dr	17/10/2024	8

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/10/24	@SI-SL/008545	2764.00	2764.00 Dr	24/10/2024	1
	Party Total :	6476.00	6476.00 Dr		
Party : OM MISTHAN BHANDAR MAHESH NAGAR, JAIPUR, ,					
27/09/24	@SI-SL/007315	10625.00	10625.00 Dr	27/09/2024	28
19/10/24	@SI-SL/008347	21519.00	21519.00 Dr	19/10/2024	6
	Party Total :	32144.00	32144.00 Dr		
Party : PANKAJ TRADING COMPANY MAHESH NAGAR, JAIPUR, ,					
17/10/24	@SI-SL/008204	8381.00	40.00 Dr	17/10/2024	8
Party : PRAKASH KIRANA STORE KARTARPURA, JAIPUR, ,					
09/10/24	@SI-SL/007869	12930.00	115.00 Dr	09/10/2024	16
14/10/24	@SI-SL/008112	5035.00	46.00 Dr	14/10/2024	11
24/10/24	@SI-SL/008547	2344.00	2344.00 Dr	24/10/2024	1
	Party Total :	20309.00	2505.00 Dr		
Party : RAKESH TRADERS DEVI NAGAR, JAIPUR, ,					
08/10/24	@SI-SL/007799	3603.00	16.00 Dr	08/10/2024	17
11/10/24	@SI-SL/007999	3724.00	37.00 Dr	11/10/2024	14
	Party Total :	7327.00	53.00 Dr		
Party : RAWAT KIRANA STORE DEVI NAGAR, JAIPUR, ,					
02/10/24	@SI-SL/007516	13999.00	13999.00 Dr	02/10/2024	23
Party : RIDDHI SIDDHI SWEETS GOPALPURA, GOPALPURA, ,					
05/09/24	@SI-SL/006464	12741.00	12741.00 Dr	05/09/2024	50
20/09/24	@SI-SL/007121	22805.00	22805.00 Dr	20/09/2024	35
23/09/24	@SI-SL/007179	3406.00	3406.00 Dr	23/09/2024	32
08/10/24	@SI-SL/007829	9120.00	9120.00 Dr	08/10/2024	17
11/10/24	@SI-SL/007989	9703.00	9703.00 Dr	11/10/2024	14
14/10/24	@SI-SL/008073	4697.00	4697.00 Dr	14/10/2024	11
14/10/24	@SI-SL/008119	3050.00	3050.00 Dr	14/10/2024	11
17/10/24	@SI-SL/008211	9193.00	9193.00 Dr	17/10/2024	8
	Party Total :	74715.00	74715.00 Dr		
Party : SANJAY KIRANA STORE LAL KOTHI, JAIPUR, ,					
18/10/24	@SI-SL/008246	15318.00	193.00 Dr	18/10/2024	7
22/10/24	@SI-SL/008425	3124.00	3124.00 Dr	22/10/2024	3
23/10/24	@SI-SL/008465	1356.00	1356.00 Dr	23/10/2024	2
24/10/24	@SI-SL/008519	8478.00	8478.00 Dr	24/10/2024	1
25/10/24	@SI-SL/008582	6905.00	6905.00 Dr	25/10/2024	0
	Party Total :	35181.00	20056.00 Dr		
Party : SANTOSH KIRANA STORE JP COLONY, JAIPUR, ,					
01/10/24	@SI-SL/007456	3593.00	3593.00 Dr	01/10/2024	24
Party : SATYA NARAYAN KIRANA STORE IMLI FATAK, IMLI FATAK, ,					
24/10/24	@SI-SL/008546	5451.00	5451.00 Dr	24/10/2024	1
25/10/24	@SI-SL/008579	7215.00	7215.00 Dr	25/10/2024	0
	Party Total :	12666.00	12666.00 Dr		
Party : SD DEPARTMENTAL STORE TONK ROAD, JAIPUR, 9784011227, 9784011227,					
17/10/24	@SI-SL/008222	3459.00	17.00 Dr	17/10/2024	8
18/10/24	@SI-SL/008266	10600.00	10600.00 Dr	18/10/2024	7
21/10/24	@SI-SL/008384	6161.00	6161.00 Dr	21/10/2024	4
21/10/24	@SI-SL/008385	796.00	796.00 Dr	21/10/2024	4

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/10/24	@SI-SL/008491	7756.00	7756.00 Dr	23/10/2024	2
	Party Total :	28772.00	25330.00 Dr		
Party : SHREE JI DEP STORE KARTARPURA, JAIPUR, ,					
25/10/24	@SI-SL/008578	2614.00	2614.00 Dr	25/10/2024	0
Party : SHREE KALYAN STORE MAHESH NAGAR, JAIPUR, ,					
18/10/24	@SI-SL/008270	2884.00	28.00 Dr	18/10/2024	7
Party : SHREE SHYAM TRADERS GOPALPURA, JAIPUR, ,					
05/10/24	@SI-SL/007688	11257.00	11257.00 Dr	05/10/2024	20
15/10/24	@SI-SL/008140	19183.00	19183.00 Dr	15/10/2024	10
	Party Total :	30440.00	30440.00 Dr		
Party : SHRI GANESH BHANDAR LAL KOTHI, LAL KOTHI, 9460548744, ,					
03/10/24	@SI-SL/007573	20112.00	1199.00 Dr	03/10/2024	22
18/10/24	@SI-SL/008250	1727.00	10.00 Dr	18/10/2024	7
24/10/24	@SI-SL/008508	4872.00	4872.00 Dr	24/10/2024	1
	Party Total :	26711.00	6081.00 Dr		
Party : SHYAM KIRANA STORE KARTAR PURA, JAIPUR, ,					
24/10/24	@SI-SL/008510	15999.00	15999.00 Dr	24/10/2024	1
Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,					
22/10/24	@SI-SL/008426	8237.00	8237.00 Dr	22/10/2024	3
Party : VINOD DEPARTMENRAL STORE GLASS FACTORY, JAIPUR, 9928561314, ,					
10/10/24	@SI-SL/007945	1397.00	7.00 Dr	10/10/2024	15
Party : VISHNU DOODH BHANDAR IMLI FATAK, JAIPUR, ,					
24/10/24	@SI-SL/008548	1161.00	1161.00 Dr	24/10/2024	1
	Dalal Total :	1295468.00	844393.00 Dr		
DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,					
Party : AMANLAL SWEETS BANIPARK, JAIPUR, ,					
23/08/24	@SI-SL/005919	3433.00	3433.00 Dr	23/08/2024	63
Party : AMAR SWEETS BANIPARK, JAIPUR, ,					
23/08/24	@SI-SL/005920	2392.00	2392.00 Dr	23/08/2024	63
Party : KHANDELWAL KIRANA STORE MI ROAD, JAIPUR, ,					
06/07/24	@SI-SL/003947	2085.00	2085.00 Dr	06/07/2024	111
Party : PRABHAT SWEETS NAHRI KA NAKA, JAIPUR, ,					
16/10/24	@SI-SL/008161	2395.00	2395.00 Dr	16/10/2024	9
Party : SANJAY KIRANA STORE NAHRI KA NAKA, JAIPUR, ,					
23/08/24	@SI-SL/005921	12769.00	12769.00 Dr	23/08/2024	63
16/10/24	@SI-SL/008162	6495.00	6495.00 Dr	16/10/2024	9
	Party Total :	19264.00	19264.00 Dr		
Party : SHRI SHYAM KIRANA STORE KHETDI HOUSE, JAIPUR, ,					
18/06/24	@SI-SL/003228	2312.00	23.00 Dr	18/06/2024	129

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		31881.00	29592.00 Dr		
DL ASHOK NATANI, JAIPUR, 7737776275, ,					
Party : RONAK SOFT SATYAM GRAH UDYOG BHILWARA, BHILWARA, ,					
01/05/24	@SI-SL/001314	15639.00	156.00 Dr	01/05/2024	177
Party : SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR, JAIPUR, 7737776275, ,					
03/09/24	@SI-SL/006366	11450.00	599.00 Dr	03/09/2024	52
21/09/24	@SI-SL/007156	9013.00	9013.00 Dr	21/09/2024	34
Party Total :		20463.00	9612.00 Dr		
Party : SOOKHA MEWA.COM JAWAHAR NAGAR, JAIPUR, 9024151104, ,					
05/08/24	@SI-SL/005283	30773.00	15000.00 Dr	05/08/2024	81
17/08/24	@SI-SL/005774	31949.00	31949.00 Dr	17/08/2024	69
Party Total :		62722.00	46949.00 Dr		
Party : SUNIL BROTHERS JAWAHAR NAGAR, JAIPUR, 8947090387, ,					
13/08/24	@SI-SL/005510	18111.00	18111.00 Dr	13/08/2024	73
Dalal Total :		116935.00	74828.00 Dr		
DL GIRRAJ GOVIND BROKERS, JAIPUR, ,					
Party : MOTILAL KAILASH CHAND AJMER, AJMER, ,					
22/08/24	@SI-SL/005915	91910.00	91910.00 Dr	22/08/2024	64
Dalal Total :		91910.00	91910.00 Dr		
DL HANUMAN BANSKHO, JAIPUR, 7737006521, ,					
Party : ANAY KHANDELWAL DANTLI, DANTLI, 9116050708, ,					
22/10/24	@SI-SL/008419	8863.00	54.00 Dr	22/10/2024	3
23/10/24	@SI-SL/008470	7498.00	36.00 Dr	23/10/2024	2
24/10/24	@SI-SL/008522	5739.00	5739.00 Dr	24/10/2024	1
Party Total :		22100.00	5829.00 Dr		
Party : ANVI KIRANA STORE BANSKHO, BANSKHO, ,					
19/10/24	@SI-SL/008314	36195.00	36195.00 Dr	19/10/2024	6
Party : DEEPAK KIRANA STORE BANSKHO, BANSKHO, ,					
29/04/24	@SI-SL/001196	7753.00	7753.00 Dr	29/04/2024	179
02/05/24	@SI-SL/001327	1336.00	1336.00 Dr	02/05/2024	176
03/05/24	@SI-SL/001358	14309.00	14309.00 Dr	03/05/2024	175
04/05/24	@SI-SL/001426	7203.00	7203.00 Dr	04/05/2024	174
06/05/24	@SI-SL/001490	2997.00	2997.00 Dr	06/05/2024	172
10/05/24	@SI-SL/001704	7072.00	7072.00 Dr	10/05/2024	168
15/05/24	@SI-SL/001899	1216.00	1216.00 Dr	15/05/2024	163
20/05/24	@SI-SL/002109	15141.00	15141.00 Dr	20/05/2024	158
24/05/24	@SI-SL/002272	5790.00	5790.00 Dr	24/05/2024	154
28/05/24	@SI-SL/002400	2314.00	2314.00 Dr	28/05/2024	150
31/05/24	@SI-SL/002517	7312.00	7312.00 Dr	31/05/2024	147
05/06/24	@SI-SL/002722	16458.00	16458.00 Dr	05/06/2024	142
06/06/24	@SI-SL/002763	2034.00	2034.00 Dr	06/06/2024	141
15/06/24	@SI-SL/003129	7417.00	7417.00 Dr	15/06/2024	132
06/07/24	@SI-SL/003971	2610.00	2610.00 Dr	06/07/2024	111
16/07/24	@SI-SL/004464	8588.00	8588.00 Dr	16/07/2024	101

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/07/24	@SI-SL/004619	13806.00	13806.00 Dr	19/07/2024	98
22/07/24	@SI-SL/004733	5454.00	5454.00 Dr	22/07/2024	95
29/07/24	@SI-SL/004992	2610.00	2610.00 Dr	29/07/2024	88
30/07/24	@SI-SL/005049	9550.00	9550.00 Dr	30/07/2024	87
10/08/24	@SI-SL/005419	7764.00	7764.00 Dr	10/08/2024	76
12/08/24	@SI-SL/005478	3244.00	3244.00 Dr	12/08/2024	74
24/08/24	@SI-SL/006025	11937.00	11937.00 Dr	24/08/2024	62
28/08/24	@SI-SL/006156	7255.00	7255.00 Dr	28/08/2024	58
03/09/24	@SI-SL/006360	5858.00	5858.00 Dr	03/09/2024	52
21/09/24	@SI-SL/007150	5422.00	5422.00 Dr	21/09/2024	34
03/10/24	@SI-SL/007593	5766.00	5766.00 Dr	03/10/2024	22
07/10/24	@SI-SL/007768	4789.00	4789.00 Dr	07/10/2024	18
21/10/24	@SI-SL/008386	35976.00	35976.00 Dr	21/10/2024	4
Party Total :		228981.00	228981.00 Dr		
Party : GOSWAMI KIRANA STORE BANSKHO, BANSKHO, 9929924374, ,					
17/10/24	@SI-SL/008230	12999.00	12999.00 Dr	17/10/2024	8
Party : JITENDRA KUMAR VIVKE KUMAR BANSKHO, BANSKHO, 6350281552, ,					
21/10/24	@SI-SL/008389	2538.00	2538.00 Dr	21/10/2024	4
Party : KAILASH CHAND KAPOOR CHAND LAWAN, LAWAN, ,					
11/10/24	@SI-SL/007979	4789.00	22.00 Dr	11/10/2024	14
21/10/24	@SI-SL/008403	7573.00	23.00 Dr	21/10/2024	4
Party Total :		12362.00	45.00 Dr		
Party : KALYANBUX MOHANLAL LAWAN, LAWAN, ,					
02/07/24	@SI-SL/003762	4747.00	4747.00 Dr	02/07/2024	115
27/07/24	@SI-SL/004941	9321.00	9321.00 Dr	27/07/2024	90
Party Total :		14068.00	14068.00 Dr		
Party : MUKESH PROVISION STORE BANSKHO, BANSKHO, 8279241429, ,					
02/04/24	@SI-SL/000041	18249.00	47.00 Dr	02/04/2024	206
24/04/24	@SI-SL/001014	15902.00	10.00 Dr	24/04/2024	184
26/04/24	@SI-SL/001105	4469.00	4469.00 Dr	26/04/2024	182
01/05/24	@SI-SL/001300	6000.00	6000.00 Dr	01/05/2024	177
02/05/24	@SI-SL/001326	3705.00	3705.00 Dr	02/05/2024	176
06/05/24	@SI-SL/001492	26414.00	26414.00 Dr	06/05/2024	172
10/05/24	@SI-SL/001703	12623.00	12623.00 Dr	10/05/2024	168
13/05/24	@SI-SL/001801	17179.00	17179.00 Dr	13/05/2024	165
15/05/24	@SI-SL/001908	6099.00	6099.00 Dr	15/05/2024	163
20/05/24	@SI-SL/002124	12492.00	12492.00 Dr	20/05/2024	158
22/05/24	@SI-SL/002186	5855.00	5855.00 Dr	22/05/2024	156
24/05/24	@SI-SL/002273	28094.00	28094.00 Dr	24/05/2024	154
25/05/24	@SI-SL/002296	16339.00	16339.00 Dr	25/05/2024	153
01/06/24	@SI-SL/002565	17115.00	17115.00 Dr	01/06/2024	146
03/06/24	@SI-SL/002618	2968.00	2968.00 Dr	03/06/2024	144
05/06/24	@SI-SL/002723	8167.00	8167.00 Dr	05/06/2024	142
07/06/24	@SI-SL/002793	16076.00	16076.00 Dr	07/06/2024	140
08/06/24	@SI-SL/002853	4582.00	4582.00 Dr	08/06/2024	139
11/06/24	@SI-SL/002935	6116.00	6116.00 Dr	11/06/2024	136
13/06/24	@SI-SL/003029	2601.00	2601.00 Dr	13/06/2024	134
15/06/24	@SI-SL/003131	23080.00	23080.00 Dr	15/06/2024	132
26/06/24	@SI-SL/003550	7056.00	7056.00 Dr	26/06/2024	121
06/07/24	@SI-SL/003973	13002.00	13002.00 Dr	06/07/2024	111
15/07/24	@SI-SL/004378	41632.00	41632.00 Dr	15/07/2024	102
19/07/24	@SI-SL/004618	6217.00	6217.00 Dr	19/07/2024	98

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/07/24	@SI-SL/004735	15672.00	15672.00 Dr	22/07/2024	95
26/07/24	@SI-SL/004901	25665.00	25665.00 Dr	26/07/2024	91
12/08/24	@SI-SL/005480	14539.00	14539.00 Dr	12/08/2024	74
17/08/24	@SI-SL/005786	9961.00	9961.00 Dr	17/08/2024	69
24/08/24	@SI-SL/006024	31211.00	31211.00 Dr	24/08/2024	62
28/08/24	@SI-SL/006155	9801.00	9801.00 Dr	28/08/2024	58
30/08/24	@SI-SL/006238	6440.00	6440.00 Dr	30/08/2024	56
02/09/24	@SI-SL/006329	14574.00	14574.00 Dr	02/09/2024	53
05/09/24	@SI-SL/006451	8368.00	8368.00 Dr	05/09/2024	50
09/09/24	@SI-SL/006618	28240.00	28240.00 Dr	09/09/2024	46
10/09/24	@SI-SL/006682	3190.00	3190.00 Dr	10/09/2024	45
16/09/24	@SI-SL/006958	15742.00	15742.00 Dr	16/09/2024	39
24/09/24	@SI-SL/007230	28210.00	28210.00 Dr	24/09/2024	31
03/10/24	@SI-SL/007594	29885.00	29885.00 Dr	03/10/2024	22
07/10/24	@SI-SL/007769	4570.00	4570.00 Dr	07/10/2024	18
11/10/24	@SI-SL/007985	23475.00	23475.00 Dr	11/10/2024	14
Party Total :		591575.00	557481.00 Dr		
Party : RADHEYSHYAM GIRRAJPRASAD LAWAN, LAWAN, ,					
11/07/24	@SI-SL/004212	4747.00	4747.00 Dr	11/07/2024	106
Party : SHARDA DEPARTMENTAL STORE BANSKHO, BANSKHO, ,					
21/10/24	@SI-SL/008387	5424.00	5424.00 Dr	21/10/2024	4
21/10/24	@SI-SL/008388	2884.00	2884.00 Dr	21/10/2024	4
Party Total :		8308.00	8308.00 Dr		
Party : SHREE JI KIRANA STORE RAJPURA, RAJPURIA, 9928497242, 9079040860,					
25/10/24	@SI-SL/008589	6722.00	6722.00 Dr	25/10/2024	0
Party : SHRI SHYAM TRADING COM BANSKHO, BANSKHO, ,					
22/05/24	@SI-SL/002208	15898.00	15898.00 Dr	22/05/2024	156
18/06/24	@SI-SL/003250	1476.00	6.00 Dr	18/06/2024	129
01/07/24	@SI-SL/003739	11255.00	55.00 Dr	01/07/2024	116
10/07/24	@SI-SL/004179	23676.00	88.00 Dr	10/07/2024	107
19/07/24	@SI-SL/004638	36692.00	63.00 Dr	19/07/2024	98
29/07/24	@SI-SL/005005	54190.00	78.00 Dr	29/07/2024	88
06/08/24	@SI-SL/005320	9457.00	56.00 Dr	06/08/2024	80
09/08/24	@SI-SL/005389	18462.00	75.00 Dr	09/08/2024	77
17/08/24	@SI-SL/005787	18475.00	118.00 Dr	17/08/2024	69
22/08/24	@SI-SL/005900	31119.00	5917.00 Dr	22/08/2024	64
04/09/24	@SI-SL/006432	11597.00	59.00 Dr	04/09/2024	51
09/09/24	@SI-SL/006606	15248.00	16.00 Dr	09/09/2024	46
21/09/24	@SI-SL/007148	4748.00	22.00 Dr	21/09/2024	34
18/10/24	@SI-SL/008287	17970.00	17970.00 Dr	18/10/2024	7
23/10/24	@SI-SL/008495	11878.00	11878.00 Dr	23/10/2024	2
Party Total :		282141.00	52299.00 Dr		
Dalal Total :		1222736.00	930212.00 Dr		

DL KAILASH MAMODIA, JAIPUR, 9829114271, ,

Party : DANGAYACH KIRANA STORE RAMGARH PACHWARA, JAIPUR, ,					
11/04/24	@SI-SL/000431	17843.00	17843.00 Dr	11/04/2024	197
Party : DUSAD KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 9983597403, ,					
12/10/24	@SI-SL/008036	1076.00	5.00 Dr	12/10/2024	13

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GOKUL CHAND RADHEYSHYAM SINDOLI, SINDOLI, 9829665825, ,</b>					
19/10/24	@SI-SL/008334	2731.00	2731.00 Dr	19/10/2024	6
<b>Party : GORDHAN LAL RAMJILAL RAJPURIA, RAJPURIA, ,</b>					
25/10/24	@SI-SL/008588	4748.00	4748.00 Dr	25/10/2024	0
<b>Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 8005788460, 9314538285,</b>					
07/09/24	@SI-SL/006568	6819.00	2984.00 Dr	07/09/2024	48
13/09/24	@SI-SL/006857	2428.00	2428.00 Dr	13/09/2024	42
17/09/24	@SI-SL/007001	4525.00	4525.00 Dr	17/09/2024	38
18/09/24	@SI-SL/007033	3310.00	3310.00 Dr	18/09/2024	37
25/09/24	@SI-SL/007267	11482.00	11482.00 Dr	25/09/2024	30
28/09/24	@SI-SL/007374	3570.00	3570.00 Dr	28/09/2024	27
02/10/24	@SI-SL/007559	2764.00	2764.00 Dr	02/10/2024	23
02/10/24	@SI-SL/007561	10039.00	10039.00 Dr	02/10/2024	23
05/10/24	@SI-SL/007706	8509.00	8509.00 Dr	05/10/2024	20
09/10/24	@SI-SL/007856	3672.00	3672.00 Dr	09/10/2024	16
14/10/24	@SI-SL/008099	22147.00	22147.00 Dr	14/10/2024	11
19/10/24	@SI-SL/008327	11190.00	11190.00 Dr	19/10/2024	6
21/10/24	@SI-SL/008402	3634.00	3634.00 Dr	21/10/2024	4
<b>Party Total :</b>		<b>94089.00</b>	<b>90254.00 Dr</b>		
<b>Party : OM KIRANA STORE RAMGRH PACHWARA, RAMGARH PACHWARA, 9664109424,</b>					
14/02/24	@SI-SL/001738	6368.00	6368.00 Dr	14/02/2024	254
<b>Party : RADHA KISHAN KAJOD MAL RAMGARH PACHWARA, RAMGARH PACHWARA, ,</b>					
02/09/24	@SI-SL/006311	3969.00	3969.00 Dr	02/09/2024	53
06/09/24	@SI-SL/006536	2914.00	2914.00 Dr	06/09/2024	49
12/09/24	@SI-SL/006766	2255.00	2255.00 Dr	12/09/2024	43
12/09/24	@SI-SL/006771	1171.00	1171.00 Dr	12/09/2024	43
14/09/24	@SI-SL/006912	1171.00	1171.00 Dr	14/09/2024	41
28/09/24	@SI-SL/007388	7800.00	7800.00 Dr	28/09/2024	27
03/10/24	@SI-SL/007583	8576.00	8576.00 Dr	03/10/2024	22
<b>Party Total :</b>		<b>27856.00</b>	<b>27856.00 Dr</b>		
<b>Party : RAMESH CHAND RAJENDRA KUMAR BANSKHO, BANSKHO, 9828153558, ,</b>					
04/09/24	@SI-SL/006428	1198.00	1198.00 Dr	04/09/2024	51
<b>Party : SANJAY TRADING COMPANY SALEMPUR, LALSOTE, 9079765942, ,</b>					
30/09/24	@SI-SL/007433	6130.00	6130.00 Dr	30/09/2024	25
<b>Dalal Total :</b>		<b>162039.00</b>	<b>157133.00 Dr</b>		
<b>DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,</b>					
<b>Party : CHOUDHARY PASHU AAHAR AKODIA, JAIPUR, 9828551860, 9828551860,</b>					
02/09/24	@SI-SL/006307	39530.00	39530.00 Dr	02/09/2024	53
<b>Party : KANHAIYALAL BAJRANGLAL DIGGI, DIGGI, ,</b>					
03/05/24	@SI-SL/001387	5139.00	5139.00 Dr	03/05/2024	175
<b>Party : LAVI KUMAR SHARMA DIGGI, DIGGI, ,</b>					
03/05/24	@SI-SL/001388	2569.00	2569.00 Dr	03/05/2024	175
<b>Party : NARAYAN JI SHARMA DIGGI, DIGGI, ,</b>					
03/05/24	@SI-SL/001386	12847.00	12847.00 Dr	03/05/2024	175



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PRAKASH TRADERS SURAJPOLE MANDI, JAIPUR, 7615024263, ,</b>					
03/09/24	@SI-SL/006392	14346.00	14346.00 Dr	03/09/2024	52
03/09/24	@SI-SL/006396	17191.00	17191.00 Dr	03/09/2024	52
<b>Party Total :</b>		<b>31537.00</b>	<b>31537.00 Dr</b>		
<b>Party : YADAV KIRANA STORE JAGDISHPURA, JAGDISHPURA, 8741008203, ,</b>					
18/01/24	@SI-SL/000769	34001.00	34001.00 Dr	18/01/2024	281
<b>Dalal Total :</b>		<b>125623.00</b>	<b>125623.00 Dr</b>		
<b>DL MUKESH AGARWAL, JAIPUR, 6378163660, ,</b>					
<b>Party : PHOOL CHAND GANGA RAM CHANDPOLE, JAIPUR, ,</b>					
18/10/24	@SI-SL/008275	1172.00	2.00 Dr	18/10/2024	7
<b>Party : RAMSAHAI JAGDISH KUMAR CHANDPOLE, CHANDPOLE, ,</b>					
12/10/24	@SI-SL/008059	1397.00	6.00 Dr	12/10/2024	13
25/10/24	@SI-SL/008574	2793.00	2793.00 Dr	25/10/2024	0
<b>Party Total :</b>		<b>4190.00</b>	<b>2799.00 Dr</b>		
<b>Dalal Total :</b>		<b>5362.00</b>	<b>2801.00 Dr</b>		
<b>DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, 9314963423,</b>					
<b>Party : AGARWAL TRADERS AMER, JAIPUR, ,</b>					
29/06/24	@SI-SL/003656	29496.00	10424.00 Dr	29/06/2024	118
29/06/24	@SI-SL/003660	6637.00	6637.00 Dr	29/06/2024	118
03/07/24	@SI-SL/003834	3476.00	3476.00 Dr	03/07/2024	114
03/08/24	@SI-SL/005198	10268.00	10268.00 Dr	03/08/2024	83
02/09/24	@SI-SL/006337	19641.00	19641.00 Dr	02/09/2024	53
05/09/24	@SI-SL/006471	15384.00	15384.00 Dr	05/09/2024	50
<b>Party Total :</b>		<b>84902.00</b>	<b>65830.00 Dr</b>		
<b>Party : BALAJI TRADERS DURGAPURA, JAIPUR, 9829510029, 9829510029,</b>					
06/03/24	@SI-SL/002450	20329.00	20329.00 Dr	06/03/2024	233
<b>Party : KAILASH TRADERS BHANKROTA, JAIPUR, ,</b>					
23/03/24	@SI-SL/003159	6371.00	6371.00 Dr	23/03/2024	216
<b>Party : KRISHNA DEP STORE DURGAPURA, JAIPUR, 9799136001, 9799136001,</b>					
01/06/24	@SI-SL/002573	17926.00	17926.00 Dr	01/06/2024	146
<b>Party : MAHALAXMI STORE AGARWAL FARM, AGARWAL FARM, ,</b>					
01/06/24	@SI-SL/002572	56800.00	56800.00 Dr	01/06/2024	146
<b>Party : MOHAN TRADING CORPORATION SANGANER, JAIPUR, 7014639654, ,</b>					
23/03/24	@SI-SL/003162	9373.00	759.00 Dr	23/03/2024	216
<b>Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, 9214866847, ,</b>					
27/01/24	@SI-SL/001160	42541.00	450.00 Dr	27/01/2024	272
07/02/24	@SI-SL/001484	5930.00	80.00 Dr	07/02/2024	261
13/02/24	@SI-SL/001707	59649.00	597.00 Dr	13/02/2024	255
13/02/24	@SI-SL/001710	7376.00	50.00 Dr	13/02/2024	255
15/03/24	@SI-SL/002816	19519.00	182.00 Dr	15/03/2024	224
08/06/24	@SI-SL/002829	8905.00	41.00 Dr	08/06/2024	139

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		143920.00	1400.00 Dr		
Party : VIJAY LAXMI KIRANA STORE DURGAPURA, JAIPUR, 9571419688, 9571419688,					
13/04/24	@SI-SL/000520	926.00	36.00 Dr	13/04/2024	195
Dalal Total :		340547.00	169451.00 Dr		
DL NAWAL VIJAY, JAIPUR, ,					
Party : GIRRAJ TRADERS SYOPUR MODE, JAIPUR, ,					
24/10/24	@SI-SL/008540	10326.00	10326.00 Dr	24/10/2024	1
Party : MUKESH JI PAREEK MANOHARPUR, MANOHARPURA, ,					
05/08/24	@SI-SL/005252	7843.00	7843.00 Dr	05/08/2024	81
Party : SHIV SARAS KIRANA STORE CHANDWAJI, JAIPUR, ,					
22/01/24	@SI-SL/000951	43286.00	3286.00 Dr	22/01/2024	277
Party : SHIV SHANKAR FLOUR MILL MANOHARPUR, MANOHARPURA, ,					
20/05/24	@SI-SL/002115	15542.00	15542.00 Dr	20/05/2024	158
24/08/24	@SI-SL/006023	7874.00	7874.00 Dr	24/08/2024	62
Party Total :		23416.00	23416.00 Dr		
Party : SHRI KISHAN ASHOK KUMAR MANOHARPUR, MANOHARPURA, 8209383314, 9667032476,					
02/09/24	@SI-SL/006354	5139.00	5139.00 Dr	02/09/2024	53
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/09/24	@SI-SL/006489	32635.00	32635.00 Dr	05/09/2024	50
Dalal Total :		122645.00	82645.00 Dr		
DL RAMGOPAL KHANDELWAL, JAIPUR, 9829056285, ,					
Party : SHIVSHAKTI KIRANA STORE SANGANER, JAIPUR, 8278664490, ,					
26/09/24	@SI-SL/007295	28056.00	133.00 Dr	26/09/2024	29
17/10/24	@SI-SL/008210	9950.00	49.00 Dr	17/10/2024	8
Party Total :		38006.00	182.00 Dr		
Dalal Total :		38006.00	182.00 Dr		
GADI RAMJILAL, JAIPUR, ,					
Party : DINESH KIRANA STORE KUKAS ( RAMJILAL ), KUKAS, ,					
27/08/24	@SI-SL/006105	6382.00	6382.00 Dr	27/08/2024	59
Party : KAILASH KIRANA STORE KUKAS, KUKAS, ,					
05/07/24	@SI-SL/003942	1766.00	1766.00 Dr	05/07/2024	112
Party : RAMESH KIRANA STORE DAND, DAND, ,					
30/04/24	@SI-SL/001271	6931.00	6931.00 Dr	30/04/2024	178
Party : RAMESH KIRANA STORE KUKAS, KUKAS, ,					
31/01/24	@SI-SL/001252	14572.00	14572.00 Dr	31/01/2024	268
Party : RAMJILAL JI GADI WALA KUKAS, JAIPUR, ,					
13/06/24	@SI-SL/003033	17822.00	17822.00 Dr	13/06/2024	134

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		47473.00	47473.00 Dr		
Grand Total :		17879412.00	15259166.00 Dr		