#### JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

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#### Sundry Creditors Detail

27-Nov-2024

From 01/04/2023 To 31/03/2024

Particulars	Closing.Bal
ADINATH FLOUR MILLS PVT LTD MAN	309276.00 Cr
ANIL TRADING CO CHANDPOLE BAZAR	9250.00 Cr
ASHISH SOGANI (CA), JAIPUR	11600.00 Cr
BALDEV IMPEX SURAJPOLE MANDI JA	13013.00 Cr
CHIRAG SALES DEENANATH KI GALI,	14700.00 Cr
GFM FOODS, HAPUR	850000.00 Cr
HATHRAS TRADING CORPORATION, JA	3900.00 Cr
JAYA VARINDANI, JAIPUR	30029.00 Cr
M R & COMPANY CHANDPOLE, JAIPUR	6608.00 Cr
NIKHIL UDHYOG SURAJ POL MANDI,	24316.00 Cr
PRASHANT KUMAR APNA PG, JAIPUR	573000.00 Dr
S G ONE TRADING COMPANY, JAIPUR	88620.00 Cr
SHAH SCREEN HOUSE BAGRU, JAIPUR	130101.00 Cr
SHAKAMBARI TRADING COMPANY, JAI SHREE BALAJI ROLLER FLOUR MILLS	114519.00 Dr 3990.00 Cr
SHREE MARUTI ENTERPRISES DENANA	3990.00 Cr 33375.00 Dr
SIDDHI VINAYAK SALES, JAIPUR	15876.00 Cr
SUNDARAM FINENCE PK OCT CAR SEP	322800.00 Dr
SWASTIK SALES AGENCIES SANGANER	322800.00 Dr 3005.00 Dr
SWASIIR SALES AGENCIES SANGANER	3003.00 DI
Dalal Account	
JYOTI PRAKASH DALAL, JAIPUR	23820.00 Dr
KAMLESH JI DALAL, JAIPUR	233985.00 Dr
MAHESH MODI DALAL, JAIPUR	22700.00 Dr
TIWARI JI DALAL, JAIPUR	10840.00 Dr
Total of Dalal Account	291345.00 Dr
SUNDRY NEW DELHI	
MARCALEX INTERNATIONAL PVT LTD	1821750.00 Cr
Total of SUNDRY NEW DELHI	1821750.00 Cr
SUNDRY PURCHASES	
AGARWAL TRADERS SURAJ POLE MAN	145210.00 Cr
DEEPAK ENTERPRISES JAIPUR, JAI	87939.00 Cr
JAI BAJRANG TRADERS SURAJPOLE	128864.00 Cr
KANHAIYA LAL PRAKASH CHAND, JA	3024975.06 Cr
KISHORE INDUSHTRIES VKI JAIPUR	72666.00 Cr
KUNJ BIHARI GIRRAJ PRASAD DNG	4623.00 Cr
LAXMI CORPORATION VKI JAIPUR,	821307.00 Cr
M S PRODUCTS KUKAS, KUKAS	185616.00 Cr
ORGANIC CHOICE BANIPARK JAIPUR	41702.00 Cr
R R ENTERPRISES SURAJPOLE MAND	1392313.00 Cr
RAJ TRADING CO SPM JAIPUR, SUR	114720.00 Cr
SAMIKSHA ENTERPRISES, JAIPUR	239169.00 Cr
SHREE AMUL FOOD PRODUCT, SURAJ	16385.00 Cr
SHREE KHANDELWAL TRADING CO SU	101947.00 Cr
SHREE MAHALAXMI FLOOR MILL (BA	186914.00 Cr
SHRI KANHA ENTERPRISES SPR, JA	114986.00 Dr
SHRI KRISHNA TRADERS(ASHU) SMR	20921.00 Cr
SIDHEE VINAYAK TRADING CO SURA	281149.00 Cr

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27-Nov-2024

Particulars	Closing.Bal
VINAYAK TRADING CO CHANDPOLE B Total of SUNDRY PURCHASES	8750.00 Cr <b>6760184.06 Cr</b>
Total of Sundry Creditors	8755169.06 Cr

#### Sundry Debtors Detail

From 01/04/2023 To 31/03/2024

Particulars	Closing.Bal
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	106170.00 Dr
KHAN CHAND DEVRAJ SURAJPOLE MAN	96684.60 Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00 Dr
NITIN MODI, JAIPUR	14500.00 Dr
RAJA RAM SAHU, TONK	12093.00 Dr
Sai Hospitality Regional Colleg	110054.00 Dr
SHRI SHRIDHAR JANKALYAN TRUST,	190420.00 Cr
SUGANDHIM FOOD AND CATERING PVT	2975.00 Dr
SAI HOSPITALITY , VAISHALI NAG	
2SAI HOSPITALITY PAYMENT RECEI	30260897.00 Cr
SAI HOSPITALITY BASE KITCHEN B	7973225.00 Dr
SAI HOSPITALITY CNC BAGRU, JAI	2320215.00 Dr
SAI HOSPITALITY JAIPURIYA, SIT	1951173.00 Dr
SAI HOSPITALITY KANPUR CHATRAP	840406.00 Dr
SAI HOSPITALITY MAYUR DHODSAR,	224217.00 Dr
SAI HOSPITALITY MAYUR JETPURA	1608571.00 Dr
SAI HOSPITALITY MAYUR JETPURA	376925.00 Dr
SAI HOSPITALITY MEWAR COLLEGE	407030.00 Dr
SAI HOSPITALITY MITTAL COLLEGE	7501897.00 Dr
SAI HOSPITALITY MNIT MALVIYA N	5816655.00 Dr
SAI HOSPITALITY SANDHAR BAGRU, SAI HOSPITALITY UEM CHOMU, JAI	72761.00 Dr 3235948.00 Dr
Total of SAI HOSPITALITY , VAI	2068126.00 Dr
SAI HOSPITALITY NEW VAISHALI N	1100000 00 00
6SAI HOSPITALITY NEW PAYMENT R SAI HOSPITALITY JAIPURIYA NEW	1199000.00 Cr 176504.00 Dr
SAI HOSPITALITY JNU CHAKSU, JA	176504.00 Dr 1796253.00 Dr
SAI HOSPITALITY LMNIT MITTAL N	232346.00 Dr
Total of SAI HOSPITALITY NEW V	1006103.00 Dr
TOTAL OF SHE HOSFILMENT NEW V	1000103.00 21
SUNDRY 22 GODAM	154465 00 5
MAFIX FOODS 22 GODAM, JAIPUR	174467.00 Dr
Total of SUNDRY 22 GODAM	174467.00 Dr
SUNDRY 4 DARWAJA	
RABBANI SCHOOL CHAR DARWAZA, 4	1652.00 Dr
Total of SUNDRY 4 DARWAJA	1652.00 Dr
SUNDRY AAGRA ROAD	

# **Sundry Debtors Detail** 27-Nov-2024 From 01/04/2023 To 31/03/2024

Particulars	Closing.Bal
HATHI SINGH JI, JAIPUR	1405.00 Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00 Dr
Total of SUNDRY AAGRA ROAD	3292.00 Dr
SUNDRY ADARSH NAGAR	
SWASTIK DHABA ADARSH NAGAR, JA	138752.00 Dr
Total of SUNDRY ADARSH NAGAR	138752.00 Dr
SUNDRY ALWAR MEENAKSHI TRADING COMPANY ALWA	16472.00 Dr
Total of SUNDRY ALWAR	16472.00 Dr
SUNDRY AMER	
JAIGARH KITCHEN AMER AND JAI C	180898.00 Dr
Total of SUNDRY AMER	180898.00 Dr
SUNDRY AMRITPURI	104000 00 5
RASHID BAKERY (OLD) AMRITPURI, RASHID BAKERY NEW AMRITPURI, J	194239.00 Dr 35633.00 Dr
Total of SUNDRY AMRITPURI	229872.00 Dr
SUNDRY BAGRU	
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
Total of SUNDRY BAGRU	61613.00 Dr
SUNDRY BARF KHANA SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr
Total of SUNDRY BARF KHANA	55602.00 Dr
SUNDRY BASSI	
SHREE BALAJI FOODS BASSI, BASS	57549.00 Cr
Total of SUNDRY BASSI	57549.00 Cr
SUNDRY BHAKROTA	
SHRI VINAYAK JODHAPUR MISH BHA	27706.00 Dr
Total of SUNDRY BHAKROTA	27706.00 Dr
SUNDRY BHILWARA SHREE KRISHNA MARKETING BHILWA	19545.00 Dr
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
Total of SUNDRY BHILWARA	177828.00 Dr
SUNDRY BILWA	
PRADHAN NAMKEEN BHANDAR BILWA,	8571.00 Dr
SHREE BALAJI UDHYOG BILWA (OMPR Total of SUNDRY BILWA	87299.00 Dr <b>95870.00 Dr</b>
TOTAL OF BONDAL BIBMA	93870.00 DI
SUNDRY BIRLA MANIDR MANAKCHAND HOSPITALITY SERVICE	51857.00 Dr
Total of SUNDRY BIRLA MANIDR	51857.00 Dr
SUNDRY CHAKSU	

Particulars	Closing.Bal	
DURGESH JI CHAKASHU, CHAKSU	252104.00 Dr	
JAGANNATH UNIVERSITY CHAKSU, C	764516.02 Dr	
JAIGARH KITCHEN CHAKSU, JAIPUR	292465.00 Dr	
Total of SUNDRY CHAKSU	1309085.02 Dr	
SUNDRY CHOKHI DHANI		
MAA SATI JODHPUR MISTHAN BHAND	12722.00 Dr	
MAA SATI SHARMA MISTHAN BHANDA	19757.00 Dr	
Total of SUNDRY CHOKHI DHANI	32479.00 Dr	
SUNDRY CHOMU		
MATESHWARI NAMKIN BHANDAR CHOM	673729.00 Dr	
SHARMA JI ENTERPRISES CHOMU, J	29711.00 Dr	
Total of SUNDRY CHOMU	703440.00 Dr	
SUNDRY DADI KA FHATAK		
SHRI VINAYAK JODHAPUR MIS BHAN	10000.00 Dr	
Total of SUNDRY DADI KA FHATAK	10000.00 Dr	
SUNDRY DAUSA		
M G FOOD PRODUCT DAUSA ( POOJA	93175.00 Dr	
Total of SUNDRY DAUSA	93175.00 Dr	
SUNDRY DEENATH KI GALI		
MITTAL TRADING COMPANY DEENANA	12250.00 Dr	
PRIYANKA ENTERPRISES DEENANATH	250.00 Dr	
RAMKRISHNA AGARWAL & COMPANY,	48000.00 Cr	
VARUN ENTERPRISES DENNATH KI G	19420.00 Cr	
YOGESH KUMAR AND COMPANY DEENA Total of SUNDRY DEENATH KI GAL	4500.00 Dr <b>50420.00 Cr</b>	
SUNDRY GHAT GATE GAYTRI ENTERPRISES GALATA ROAD	39200.00 Dr	
KOOHINUR BREKARI MUHAWATO KA M	59200.00 Dr 59465.00 Dr	
Total of SUNDRY GHAT GATE	98665.00 Dr	
SUNDRY GOPALPURA		
ARIHANT KOTA KACHORI GOPALPURA	1500.00 Dr	
Total of SUNDRY GOPALPURA	1500.00 Dr	
SUNDRY GURJAR KI THADI		
HOTEL ROCK LEND GURJAR KI THAD	125933.02 Dr	
JAGDISH (SHYAM) TRADERS GURJAR	33100.00 Dr	
SHREE SHYAM TRADERS GURJAR KI	100942.00 Dr	
Total of SUNDRY GURJAR KI THAD	259975.02 Dr	
SUNDRY HATHOS		
NAV DURGA JODHAPUR MISHTHAN BH	7673.00 Dr	
Total of SUNDRY HATHOS	7673.00 Dr	
SUNDRY IDGAH		
ABDUL GAFFAR BAKERY IRDGAH, JA	20900.00 Dr	
FEROZ BAKERY IRDGAH, JAIPUR	24755.00 Dr	

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Particulars	Closing.Bal
GUJARAT BREKRY PULIYA NO 1 H B IMRAN BHAI LAL BHAI IDHGAH, ID KHURSHID BHAI (ROYAL BREKRY) I MOHAMMAD ASIK BAKERY, JAIPUR N S BAKERY, JAIPUR Total of SUNDRY IDGAH	16390.00 Dr 14060.00 Dr 131197.00 Dr 15400.00 Dr 11629.00 Dr 234331.00 Dr
SUNDRY JAGATPURA  BAGARIA EDUCATION TRUST VGU & DIMPY JI AKSHAY PATRA DHARMEND MAHIMA KIRANA STORE JAGATPURA, SHREE BALAJI CATTERS AKHSHAY P SWEET SMILE CATERS JAGATPURA, Total of SUNDRY JAGATPURA	44411.00 Dr 9110.00 Dr 50734.00 Dr 15061.00 Dr 38023.02 Dr 157339.02 Dr
SUNDRY JAIPUR ASHOK NATANI JI, JAIPUR ASLAM BREKRY CHOUDHARY COLONY, BAKSHANI JI PNB, JAIPUR BUN BAKERS, JAIPUR CHAMAN BREKRI VIJAY NAGAR, JAI IMRAN RASHID BHAI MEETHI KUI, JODHPUR SWEETS MAGYAWAS, MANSA KALU HOTEL, JAIPUR KAMALUDDIN KHAN BREKRY MUHAWAT NEW KALLU HOTEL AGARA ROAD JAI PRAKASH NAMKEEN BHANDAR DASHAR RISHI SHARMA, JAIPUR SHANKAR JI PNB, JAIPUR SOBHAG JI JAIPUR, JPR SONU JI ASHRAM JAIPUR, JAIPUR Total of SUNDRY JAIPUR	194000.00 Dr 3000.00 Dr 25331.00 Dr 40000.00 Dr 154168.00 Dr 11146.00 Dr 141000.00 Dr 6425.00 Dr 20002.00 Dr 7440.00 Dr 1655.00 Dr 42925.00 Dr 124070.00 Dr 19260.00 Dr 4634.00 Dr
SUNDRY JAMDOLI  JUGAL JODI NAMKEEN BHANDAR JAM  Total of SUNDRY JAMDOLI	95904.00 Dr <b>95904.00 Dr</b>
SUNDRY JAWAHAR NAGAR SUNIL BROTHERS JAWAHAR NAGAR, Total of SUNDRY JAWAHAR NAGAR	59295.00 Dr <b>59295.00 Dr</b>
SUNDRY JHOTWARA ANAVAHIN FOODWORKS PRIVATE LIM CHAND BAKERY CHOUDARY COLONY J SHYAM JODHPUR MISTHAN BHANDAR Total of SUNDRY JHOTWARA	47100.00 Dr 6907.00 Dr 6090.00 Dr 60097.00 Dr
SUNDRY KALWAR ROAD  DMB SWEETS PVT LTD MACHWA KALW  Total of SUNDRY KALWAR ROAD	25392.00 Dr <b>25392.00 Dr</b>
SUNDRY KANOTA MURLIWALAL BREKERS KANOTA, KAN	479355.00 Dr

Particulars	Closing.E
Total of SUNDRY KANOTA	479355.00 Dr
SUNDRY KANWAR NAGAR	
KUNN MAMA KANWAR NAGAR, JAIPUR	3450.00 Dr
Total of SUNDRY KANWAR NAGAR	3450.00 Dr
SUNDRY KAREEM NAGAR	
HANEEF BREKRI KAREEM NAGAR, J	298740.00 Dr
SOYUB BAKERY KAREEM NAGAR, JAI Total of SUNDRY KAREEM NAGAR	63405.00 Dr <b>362145.00 Dr</b>
SUNDRY KAVATIYA CIRCLE	
MEERA GRAH UDYOG KAVATIYA CIRC	206171.00 Dr
Total of SUNDRY KAVATIYA CIRCL	206171.00 Dr
SUNDRY KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	54016.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	67023.00 Dr
Total of SUNDRY KHONAGORI	121039.00 Dr
SUNDRY KHOR	2005 00 70
KRISHNA NAMKEEN BHANDAR JDA CO	3065.00 Dr 1409.36 Dr
RAJU JI SON PAPDI WALE KHOR, K SURBHI NAMKEEN GAZAK BHANDAR,	2535.00 Dr
Total of SUNDRY KHOR	7009.36 Dr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	22201.00 Dr
RAM SAHAI MEENA KHORA MEENA KU Total of SUNDRY KUKAS	14195.00 Dr 36396.00 Dr
SUNDRY KUTHADA	
MONA ENTERPRISES KUTHADA, KUTH	1362350.00 Dr
Total of SUNDRY KUTHADA	1362350.00 Dr
SUNDRY M D ROAD	
NOOR A ELAHI HOTEL M D ROAD, J	115800.00 Dr
Total of SUNDRY M D ROAD	115800.00 Dr
SUNDRY MADINA NAGAR	1742 00 p
BASARAT BAKERY MADINA NAGAR, J NEW AMAN SAHARA BREKRY MADINA	1743.00 Dr 16211.00 Dr
NEW SAHARA BREKARY MADINA NAGA	19510.00 Dr
Total of SUNDRY MADINA NAGAR	37464.00 Dr
SUNDRY MAHARANI FARM	
BALAJI BREKRY MAHARANI FARM, J	2010.00 Dr
Total of SUNDRY MAHARANI FARM	2010.00 Dr
SUNDRY MAHOTO KA MOLLAH	12650 00 5
USMAN BAKERY RAMCHANDRA, JAIPU	13658.00 Dr
Total of SUNDRY MAHOTO KA MOLL	13658.00 Dr
CINDDY MAIT ET EOTHT	

SUNDRY MALI KI KOTHI

Particulars	Closing.
ANWAR BAKERY RAMCHANDRA, JAIPU	4976.00 Dr
Total of SUNDRY MALI KI KOTHI	4976.00 Dr
SUNDRY MALVIYA NAGAR	
AMARJEET SINGH BHAG SINGH MALV	500593.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	16214.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	86350.00 Dr
SATI JODHAPUR MISHTHAN BHANDAR	40053.00 Dr
HREE MAYA BANQUET MALVIYANAGA	54428.00 Dr
HRI MAYA RESTURANT MALVIYANAG	239308.40 Dr
ANYA HOSPITLTY MALVIYA NAGAR,	13456.00 Dr
otal of SUNDRY MALVIYA NAGAR	954737.98 Dr
SUNDRY MANSAROVAR	
NIKITA FOOD 8209133177 MANSARO	1802.00 Dr
otal of SUNDRY MANSAROVAR	1802.00 Dr
SUNDRY MEENA PETROL PUMP	
IAHADEV TRADERS MEENA PETROL P	15891.00 Dr
otal of SUNDRY MEENA PETROL P	15891.00 Dr
UNDRY MUHANA MANDI	
HRI VINAYAK JODHPUR MISTHAN M	83062.00 Dr
otal of SUNDRY MUHANA MANDI	83062.00 Dr
UNDRY NAHRI KA NAKA	
AREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
OHAMMAD NAZAR BHAI NAHRI KA N	3702.00 Dr
otal of SUNDRY NAHRI KA NAKA	35779.00 Dr
UNDRY NAI KI THADI	
RAHUL TRADERS NAI KI THADI, JA	239938.00 Dr
otal of SUNDRY NAI KI THADI	239938.00 Dr
UNDRY NIWARU ROAD	
AAH SWEETS AND RESTAURANT NIW	73981.00 Dr
otal of SUNDRY NIWARU ROAD	73981.00 Dr
UNDRY PAHAD GANJ	
AYUBH BHAI PAHAD GANJ, PAHAD	288130.00 Dr
NWAR BAKERY PAHARGANJ, JAIPUR	45722.00 Dr
ATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
otal of SUNDRY PAHAD GANJ	400722.00 Dr
UNDRY PANCHAYAWALA	00105 00 -
EW DEVRANG JODHPUR MISTHAN P	93135.00 Dr
otal of SUNDRY PANCHAYAWALA	93135.00 Dr
UNDRY PRATAP NAGAR	005045 00 =
AS RESTAURANT, JAIPUR	805245.00 Dr
DREAM DAKSH CIPET BOY, PRATAP	63585.00 Dr
DREAM DAKSH CIPET GIRLS, JAIPU	209098.00 Dr

Particulars	Closing.Bai	 1
SHARMA MISTHAN BHANDAR PRATAP Total of SUNDRY PRATAP NAGAR	10518.00 Dr 1088446.00 Dr	
SUNDRY PURANI CHUNGI BABA KUNDAN SINGH JI PURANI CH Total of SUNDRY PURANI CHUNGI	6409.00 Dr 6409.00 Dr	
SUNDRY RAJAPARK SHREE MAHALAXMI KIRANA STORE R Total of SUNDRY RAJAPARK	3928.00 Dr <b>3928.00 Dr</b>	
SUNDRY RAMGANJ RAFHIK KHAN RAM GANJ, JAIPUR Total of SUNDRY RAMGANJ	13109.00 Dr 13109.00 Dr	
SUNDRY REENGUS SHRI BALAJI CATTERS REENGUSH, Total of SUNDRY REENGUS	72512.00 Dr <b>72512.00 Dr</b>	
SUNDRY SADWA MODE  JAI DURGA KIRANA STORE SADWA M  Total of SUNDRY SADWA MODE	6415.00 Dr 6415.00 Dr	
SUNDRY SANGANER ASHUTOSH NAMKEEN BHANDAR SANGA BABA RAMDEV KIRANA STORE BARWA DAB FAB PVT. LTD., JAIPUR SHREE DATAR TRADERS SANGANER, SHYAM KIRANA STORE SANGANER, Total of SUNDRY SANGANER	249896.00 Dr 35753.00 Dr 158600.00 Dr 299425.00 Dr 138235.00 Dr 881909.00 Dr	
SUNDRY SARNA DUNGAR SHRI GANPATI NAMKEEN BHANDAR S Total of SUNDRY SARNA DUNGAR	881333.00 Dr 881333.00 Dr	
SUNDRY SHAIPURA KRISHNA TRADERS SAIPURA, SAIPU Total of SUNDRY SHAIPURA	341280.00 Dr 341280.00 Dr	
SUNDRY SHASTRI NAGAR CHAMUNDA MISTHAN BHANDAR SHAST Total of SUNDRY SHASTRI NAGAR	25652.00 Dr <b>25652.00 Dr</b>	
SUNDRY SIKAR RIDDHI SIDDHI FOOD CATERS SIKA Total of SUNDRY SIKAR	689264.00 Dr 689264.00 Dr	
SUNDRY SMS SUNSHINE HOSPITALITY SMS CANTE SUNSHINE HOSPITALITY SMS KITCH Total of SUNDRY SMS	81828.00 Dr 323530.00 Dr <b>405358.00 Dr</b>	
SUNDRY SODALA		

Particulars	Closing.Ba
JODHPUR MISTHAN BHANDAR SODALA	188940.00 Dr
Total of SUNDRY SODALA	188940.00 Dr
SUNDRY SUBASH CHOWK	
LAXMI PAPAD UDYOG, JAIPUR	38550.00 Dr
Total of SUNDRY SUBASH CHOWK	38550.00 Dr
SUNDRY SURAJPOLE MANDI	
ASHISH TRADERS MANDI ROAD, JAI	2747.00 Dr
GOVIND TRADERS SURAJPOLE MANDI	7159.00 Cr
KHILESHWARI ENTERPRISES, JAIPU	9456.00 Cr
LALIT TRADERS, JAIPUR	60500.00 Dr
PREMPRAKASH KAILASH CHAND, SPM	1.00 Cr
PRIYANSHI TRADING COMPNY RAJU	9127.00 Dr
RAMESH CHAND MAHESH CHAND, JAI	85000.00 Dr
RR ENTERPRISES SURAJPOLE, JAIP	149621.00 Dr
S S (OIL) TRADING COMPANY SURA	40685.00 Cr
S S INDUSTRIES (NATANI) SURAJPO	1245.00 Dr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00 Dr
TAMBI TRADERS SPM JAIPUR, SURA	25470.00 Dr
VINOD AND COMPANY SURAJPOLE MA VISHNU SHARMA (PRAKASH TRADERS	64369.00 Dr 39756.00 Dr
Total of SUNDRY SURAJPOLE MAND	441728.00 Dr
TOTAL OF SUNDRE SURADPOLE MAND	441726.00 Dr
SUNDRY TONK PHATAK HEMANT KUMAR JI TONK FHATAK, J	80282.00 Dr
Total of SUNDRY TONK PHATAK	80282.00 Dr
SUNDRY VINDAYAKA	
JAI MAA JASOL FOOD PRODUCT, JA	59373.00 Dr
Total of SUNDRY VINDAYAKA	59373.00 Dr
SUNDRY VKI	
RAJESH INDUSTRIES, VKI	61840.00 Cr
SHRI GHANSHYAM ENTERPRISES VKI	8232.00 Dr
Total of SUNDRY VKI	53608.00 Cr
otal of Sundry Debtors	18114296.00 Dr