

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

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Trial Balance

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

04-May-2024

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
Dalali Curr.Liabilities				0.00 Cr
Dalali Expenses				0.00 Cr
Direct Incomes				0.00 Cr
Capital Account				6019592.03 Cr
ADVANC INCOME TAX	0.00 Cr	4,00,000.00	0.00	400000.00 Dr
CAPITAL	5438223.81 Cr	3,57,927.00	17,49,852.22	6830149.03 Cr
DRAWINGS	0.00 Cr	4,10,557.00	0.00	410557.00 Dr
Loan Received				0.00 Cr
Current Liabilities				0.00 Cr
Provisions	0.00 Cr	0.00	0.00	0.00 Cr
Subsdiary Firms				0.00 Cr
Fixed Assets				1071030.39 Dr
A.C	11785.00 Dr	0.00	1,768.00	10017.00 Dr
CAMERA	9594.00 Dr	0.00	1,439.00	8155.00 Dr
CAR	1034674.00 Dr	0.00	1,55,201.00	879473.00 Dr
COMPUTER	779.00 Dr	0.00	779.00	0.00 Cr
LAPTOP	33000.00 Dr	0.00	13,200.00	19800.00 Dr
MOBILE	45908.82 Dr	0.00	6,886.00	39022.82 Dr
PRINTER	14776.57 Dr	0.00	2,217.00	12559.57 Dr
SCOOTER	15886.00 Dr	0.00	2,383.00	13503.00 Dr
SHOP	80000.00 Dr	8,500.00	0.00	88500.00 Dr
Current Assets				0.00 Cr
Suspense Account				0.00 Cr
Material Consumed				0.00 Cr
GOODS CONSUMED ACCOUNT	0.00 Cr	0.00	0.00	0.00 Cr
Production				0.00 Cr
GOODS PRODUCTION ACCOUNT	0.00 Cr	0.00	0.00	0.00 Cr
Bank CC/OD Accounts				0.00 Cr
Secured Loans				0.00 Cr
Unsecured Loans				9655885.00 Cr
AYUSH AGARWAL, JAIPUR	90502.00 Cr	79,350.00	60,000.00	71152.00 Cr
BABULAL AGARWAL SAHAPURA,	650000.00 Cr	20,00,000.00	18,00,000.00	450000.00 Cr
BABULAL CHUDLA H.U.F., SAHAP	900000.00 Cr	0.00	0.00	900000.00 Cr
GANGOUR SAREE SAHAPURA, SA	1000000.00 Cr	0.00	0.00	1000000.00 Cr
HAMENT KUMAR JAIPUR, JAIPUR	250000.00 Cr	2,50,000.00	0.00	0.00 Cr

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Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
HEMANT KUMAR SAHAPUR, SAHAP	200000.00 Cr	0.00	18,00,000.00	2000000.00 Cr
KSR SALES JAIPUR, JAIPUR	0.00 Cr	20,00,000.00	0.00	2000000.00 Dr
MAHENDRA KUMAR GUPTA H.U.F.,	5413627.00 Cr	10,63,262.00	6,49,635.00	5000000.00 Cr
NARANGI DEVI, SAHAPUIR	0.00 Cr	0.00	8,50,000.00	850000.00 Cr
SHREE SHYAM PINKCITY DEVELOPER	1150000.00 Cr	2,00,000.00	0.00	950000.00 Cr
SONAKSHI AGARWAL, SAHAPURA	0.00 Cr	0.00	3,00,000.00	300000.00 Cr
SUMAN AGARWAL	121600.00 Cr	1,459.00	14,592.00	134733.00 Cr
Duties and Taxes				224690.69 Cr
Central Sales Tax	0.00 Cr	0.00	0.00	0.00 Cr
GST Tax	93183.70 Cr	1,12,54,854.82	1,11,88,704.74	27033.62 Cr
Mandi Cess Tax	0.00 Cr	0.00	0.00	0.00 Cr
Mandi Tax	0.00 Cr	0.00	0.00	0.00 Cr
TCS A/c Group	0.00 Cr	9,905.00	3,739.07	6165.93 Dr
TDS A/c Group	137054.00 Cr	2,68,542.00	3,35,311.00	203823.00 Cr
Value Added Tax	0.00 Cr	0.00	0.00	0.00 Cr
Sundry Creditors				1367846.00 Cr
ADINATH TRADING CORPORATION	0.00 Cr	1,20,967.00	1,20,967.00	0.00 Cr
AGARDEEP ENTERPRISES PVT LTD	94105.00 Cr	3,92,898.00	3,57,600.00	58807.00 Cr
ARFA TRADERS CHIKMAGALUR, CH	0.00 Cr	49,09,422.00	49,09,422.00	0.00 Cr
ARIFA TRADING COMPANY MOHANP	0.00 Cr	7,34,367.00	7,34,367.00	0.00 Cr
ASHOK KUMAR MANISH KUMAR J	0.00 Cr	65,42,446.00	65,42,446.00	0.00 Cr
ASHOKA ENTERPRISES JAIPUR	0.00 Cr	2,49,480.00	2,49,480.00	0.00 Cr
B.S. TRADING COMPANY JAIP	0.00 Cr	81,750.00	81,750.00	0.00 Cr
BHAGWATI COLD STORAGES PVT.LT	21805.00 Cr	21,805.00	0.00	0.00 Cr
BRAHMAPUTRA INCORPORATION	0.00 Cr	1,56,82,580.00	1,56,82,580.00	0.00 Cr
FOUR ACES AGRO PRODUCTS HAPU	0.00 Cr	1,75,00,745.00	1,75,00,745.00	0.00 Cr
GOYAL IMPEX DELHI, DELH	0.00 Cr	22,97,733.00	22,97,733.00	0.00 Cr
HY INDUSTRIES HARYANA	0.00 Cr	13,79,188.00	13,79,188.00	0.00 Cr
ITAWAWALA S ORGANIC JAIPU	0.00 Cr	8,70,000.00	8,70,000.00	0.00 Cr
J.M.V.SPICES GONIKOPPAL, GO	0.00 Cr	3,15,000.00	3,15,000.00	0.00 Cr
JAI JINENDRA CHIKMAGA	0.00 Cr	11,60,775.00	11,60,775.00	0.00 Cr
JAKHAR AGENCY SIKAR ROAD	0.00 Cr	10,19,970.00	10,19,970.00	0.00 Cr
KACHABA GUMS BOMBAY, MUM	0.00 Cr	40,51,127.00	40,51,127.00	0.00 Cr
KHANDELWAL TRADING COMPANY	0.00 Cr	69,891.00	69,891.00	0.00 Cr
KIRAN ENTERPRISES JAIPUR,	0.00 Cr	1,00,25,928.00	1,00,25,928.00	0.00 Cr
M.M. TRADING COMPANY, VIJAYNA	0.00 Cr	31,500.00	31,500.00	0.00 Cr
M.M. TRADING COMPANY AMRITS	0.00 Cr	9,95,512.00	9,95,512.00	0.00 Cr
M.RAMANLAL AND COMPANY MUMB	0.00 Cr	10,43,408.00	10,43,408.00	0.00 Cr
M.S TRADING COMPANY VIJA	0.00 Cr	1,47,32,155.00	1,47,32,155.00	0.00 Cr
MITTAL TRADING COMPANY DNG J	0.00 Cr	1,57,500.00	1,57,500.00	0.00 Cr
NAWAB PRODUCTS PVT LTD HARY	698207.00 Cr	3,79,61,186.00	3,72,62,979.00	0.00 Cr
NAWAB PRODUCTS PVT LTD DELHI	0.00 Cr	20,00,040.00	20,00,040.00	0.00 Cr
OMEGA SALES DELHI, DELHI	0.00 Cr	2,26,073.00	2,26,073.00	0.00 Cr
PAWAN FREIGHT, JAIPUR	0.00 Cr	45,725.00	45,725.00	0.00 Cr
PREM KRIPA UDYOG PVT. LTD. J	103801.70 Cr	5,37,313.70	5,24,403.00	90891.00 Cr
RADHEY SONS SIKAR ROAD JAI	0.00 Cr	2,24,997.00	2,24,997.00	0.00 Cr
RAJ ENTERPRISES 104 D.GALI J	0.00 Cr	1,06,552.00	1,06,552.00	0.00 Cr
RATAN KIRANA STORE MANDELA,	0.00 Cr	54,684.00	54,684.00	0.00 Cr
RIDHI SIDHI ENTERPRISES JAI	0.00 Cr	2,25,147.00	2,25,147.00	0.00 Cr
SAINI ROAD LINES JAIPUR,	0.00 Cr	3,19,387.00	3,19,387.00	0.00 Cr
SHA VADAJI SHANTILAL CHIKM	0.00 Cr	2,23,348.00	2,23,348.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
SHANKAR TRADING COMPANY MAND	0.00 Cr	60,30,991.00	60,30,991.00	0.00 Cr
SHIVAM ENTERPRISES BHOPAL, B	0.00 Cr	12,40,115.00	12,40,115.00	0.00 Cr
SHREE ADINATH AGRO INDUSTRIES	0.00 Cr	11,992.00	11,992.00	0.00 Cr
SHREE MURTY TRADING COMPANY S	235733.50 Dr	0.00	2,35,733.50	0.00 Cr
SHREE OM TRADERS JAIPUR, J	0.00 Cr	3,30,381.00	3,30,381.00	0.00 Cr
SHUBHAM BROTHERS KANDO, SIRMO	320094.00 Dr	19,00,000.00	19,56,150.00	263944.00 Dr
SRI MURTHY TRADING CO. SA	0.00 Cr	7,28,86,275.00	7,28,86,275.00	0.00 Cr
SRICHAND CHHAGAN MAL PURUL	0.00 Cr	2,31,525.00	2,31,525.00	0.00 Cr
UNIQUE INFO SYSTEM, JAIPUR	0.00 Cr	3,540.00	3,540.00	0.00 Cr
VAIBHAV ENTERPRISES SIKAR RO	0.00 Cr	1,51,000.00	1,51,000.00	0.00 Cr
VINOD TRADING COMPANY JAIPUR	0.00 Cr	11,79,332.00	11,79,332.00	0.00 Cr
VISHAL GOODS TRANSPORT CO., J	0.00 Cr	1,93,585.00	1,93,585.00	0.00 Cr
VISHNU OVERSEAS JAIPUR, JAI	0.00 Cr	4,13,723.00	4,13,723.00	0.00 Cr
VRL, JAIPUR	0.00 Cr	16,40,757.00	16,40,757.00	0.00 Cr
Dalal Account				
ARJUN JI BROKER, JAIPUR	27649.00 Cr	37,318.00	93,681.00	84012.00 Cr
BAGWANSAHYA KHANDELWAL, JAI	0.00 Cr	0.00	7,000.00	7000.00 Cr
BALAJI BROKERS, Jaipur	0.00 Cr	777.00	15,537.00	14760.00 Cr
BANTI BROKER, JAIPUR	22496.00 Cr	1,499.00	29,972.00	50969.00 Cr
GANDHI BROKERS, JAIPUR	0.00 Cr	0.00	6,509.00	6509.00 Cr
GIRRAJ JI KHANDLWAL, JAIPU	17279.00 Cr	17,279.00	0.00	0.00 Cr
GOPI NATH BROKER, JAIPUR	31508.00 Cr	3,030.00	60,594.00	89072.00 Cr
KALURAM PRAJAPAT, JAIPUR	0.00 Cr	1,415.00	28,300.00	26885.00 Cr
M.S. BROKER, Jaipur	25215.00 Cr	28,836.00	0.00	3621.00 Dr
MAA VEERATRA BROKER, JAIPUR	0.00 Cr	1,270.00	25,400.00	24130.00 Cr
MANISH BROKER, JAIPUR	0.00 Cr	2,777.00	55,525.00	52748.00 Cr
MOTI CONVAISING AGENCY, JA	0.00 Cr	832.00	16,630.00	15798.00 Cr
PARSANT JI, JAIPUR	0.00 Cr	1,732.00	34,640.00	32908.00 Cr
VIJAY KUMAR MODI & CO., Jai	0.00 Cr	1,141.00	22,813.00	21672.00 Cr
YASH AGARWAL, JAIPUR	715834.00 Cr	7,71,584.00	11,15,000.00	1059250.00 Cr
Party Account	0.00 Cr	0.00	0.00	0.00 Cr
Deposits Received				0.00 Cr
Bank Accounts				3225168.51 Dr
H.D.F.C. BANK 99826	1173319.25 Dr	23,23,32,939.00	23,06,28,794.02	2877464.23 Dr
S.B.B.J. BANK 8044	2328543.28 Dr	91,97,000.00	1,11,77,839.00	347704.28 Dr
Cash-in-hand				416998.56 Dr
Cash Sale A/c	0.00 Cr	2,05,57,888.00	2,05,57,888.00	0.00 Cr
Cash-in-hand	597449.21 Dr	2,13,70,620.50	2,15,51,071.15	416998.56 Dr
Deposits Paid				0.00 Cr
Investments				158287.00 Dr
L.I.C OF INDIA	0.00 Cr	1,48,287.00	0.00	148287.00 Dr
NSC	10000.00 Dr	0.00	0.00	10000.00 Dr
PPF	0.00 Cr	1,00,000.00	1,00,000.00	0.00 Cr
Advances Paid				0.00 Cr
Opening Stock				10002877.80 Dr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
Goods Opening Stock	10002877.80 Dr	0.00	0.00	10002877.80 Dr
Stock-in-hand	0.00 Cr	0.00	0.00	0.00 Cr
Sundry Debtors				3854899.00 Dr
A. G. PUNCHHI TRADERS FAZILKA	0.00 Cr	14,730.00	14,730.00	0.00 Cr
A.K ENTERPRISES DIDWANA, DIDW	0.00 Cr	88,522.00	88,522.00	0.00 Cr
AANAND PROVISION STORE BUN	7054.00 Dr	8,533.00	15,587.00	0.00 Cr
AAPKA APNA BAZAR REENG	0.00 Cr	1,09,315.00	1,09,315.00	0.00 Cr
ABHAY TRADERS DEWALI, DE	0.00 Cr	16,27,161.00	16,27,161.00	0.00 Cr
ABHISEK IMPEX SAMBHAR,	0.00 Cr	3,13,900.00	3,13,900.00	0.00 Cr
ABHISHEK TRADERS KARNAL, K	0.00 Cr	45,168.00	45,168.00	0.00 Cr
ADARSH TRADING CO. ABUROAD, A	6305.00 Dr	3,00,216.00	3,06,521.00	0.00 Cr
ADINATH IMPEX MERTACI	0.00 Cr	81,186.00	81,186.00	0.00 Cr
ADINATH AGENCY JAIPUR, JAI	0.00 Cr	4,88,940.00	4,80,177.00	8763.00 Dr
ADINATH GOND BHANDAR CHITTOR	0.00 Cr	40,588.00	40,588.00	0.00 Cr
ADINATH TRADING COMPANY R	0.00 Cr	45,544.00	45,544.00	0.00 Cr
ADINATH TRADING COMPANY BA	0.00 Cr	25,56,756.00	25,56,756.00	0.00 Cr
ADINATH TRADING COMPANY JOD	0.00 Cr	31,867.00	31,867.00	0.00 Cr
ADITAY SALES CORPORATIONS	0.00 Cr	47,772.00	47,772.00	0.00 Cr
ADITAY KIRANA BHANDAR AJMER	103708.00 Dr	2,34,224.00	3,37,932.00	0.00 Cr
ADITAY TRADING COMPANY AJI	0.00 Cr	20,000.00	20,000.00	0.00 Cr
ADITAY TRADING COMPANY RAINW	0.00 Cr	8,359.00	8,359.00	0.00 Cr
AGARWAL MASALA UDYOG ALWER, A	0.00 Cr	72,000.00	72,000.00	0.00 Cr
AGARWAL MASHALA PRODUCT K	0.00 Cr	28,35,882.00	28,35,882.00	0.00 Cr
AGARWAL STORE TEZPUR ASS	0.00 Cr	2,41,465.00	2,41,465.00	0.00 Cr
AGARWAL TRADERS BANDIKUI,	4159.00 Dr	76,384.00	80,543.00	0.00 Cr
AGARWAL TRADERS TALERA, TAL	0.00 Cr	89,882.00	89,882.00	0.00 Cr
AGARWAL TRADING COMPANY KUC	0.00 Cr	25,328.00	25,328.00	0.00 Cr
AGARWAL TRADING COMPANY UDAI	0.00 Cr	40,823.00	40,823.00	0.00 Cr
AGRASEN KIRANA MART RAINWAL	0.00 Cr	2,15,633.00	2,15,633.00	0.00 Cr
AGRAWAL TRADING COMPANY, JAIP	0.00 Cr	16,700.00	16,700.00	0.00 Cr
AJAY BROS ANOOPGARH, ANOOPG	0.00 Cr	33,430.00	33,430.00	0.00 Cr
AJAY TRADING COMPANY DEENANA	0.00 Cr	16,350.00	16,350.00	0.00 Cr
AKAM JI BANJARA NIVAI, NI	0.00 Cr	5,551.00	5,551.00	0.00 Cr
AMARNATH TRADERS BAKANI, BAK	0.00 Cr	14,610.00	14,610.00	0.00 Cr
AMBAJI TRADERS AJMER, Ajm	0.00 Cr	47,879.00	47,879.00	0.00 Cr
AMIT KIRANA STORE JAIRAMPURA	0.00 Cr	1,51,482.00	1,51,482.00	0.00 Cr
AMRIT GENRAL STORE LADNU,	0.00 Cr	27,388.00	27,388.00	0.00 Cr
AMRIT TRADERS JAIPUR, J	0.00 Cr	1,34,663.00	1,34,663.00	0.00 Cr
ANIL ENTERPRISES KOTA, KOTA	0.00 Cr	1,94,896.00	1,94,896.00	0.00 Cr
ANIL KIRANA STORE SHAMBHAR,	0.00 Cr	16,236.00	16,236.00	0.00 Cr
ANIL MASHALA AND KIRANA STORE	30063.00 Dr	42,344.00	72,407.00	0.00 Cr
ANIL TRADERS SAHAPURA, SA	0.00 Cr	1,57,504.00	1,57,504.00	0.00 Cr
ANIL TRADING COMPANY JAHAL	0.00 Cr	16,601.00	16,601.00	0.00 Cr
ANJANA KIRANA STORE MUKANGAR	0.00 Cr	14,610.00	14,610.00	0.00 Cr
ANKIT KIRANA STORE TODARA	0.00 Cr	39,371.00	39,371.00	0.00 Cr
ANKIT MODI NAVALGARH, NAVAL	0.00 Cr	1,84,831.00	1,84,831.00	0.00 Cr
ANKIT TRADERS, SRIGANGANAGAR	0.00 Cr	34,574.00	34,574.00	0.00 Cr
ANKIT TRADERS TODARAYSINGH,	0.00 Cr	11,12,416.00	11,12,416.00	0.00 Cr
ANKIT TRADING COMPANY KOTA,	0.00 Cr	12,409.00	12,409.00	0.00 Cr
ANKIT TRADING COMPANY RAMGA	0.00 Cr	30,032.00	30,032.00	0.00 Cr
ANMOAL SAI TRADING CO HANUM	0.00 Cr	3,45,531.00	3,45,531.00	0.00 Cr
ANNAYA STORE JAIPUR, JAIPUR	0.00 Cr	48,825.00	48,825.00	0.00 Cr
ANNPURANA TRADING COMPANY	0.00 Cr	1,95,949.00	1,95,949.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
ANNPURNA TRADERS SUJANGARH	0.00 Cr	17,28,008.00	17,28,008.00	0.00 Cr
ANUSHKA ENTERPRISES JAIPUR,	0.00 Cr	49,500.00	49,500.00	0.00 Cr
APANA GHAR SHOPPER KHAZANA N	0.00 Cr	11,055.00	0.00	11055.00 Dr
ARIHANT TRADERS 11 KOTA,	0.00 Cr	71,560.00	71,560.00	0.00 Cr
ARIHANT ENTERPRISES MERTACI	0.00 Cr	1,73,269.00	1,73,269.00	0.00 Cr
ARIHANT KIRANA STORE KHOAR,	17884.00 Dr	0.00	17,884.00	0.00 Cr
ARIHANT TRADERS DEOLI, DE	0.00 Cr	42,150.00	42,150.00	0.00 Cr
ARIHANT TRADING COMPANT MADH	0.00 Cr	11,555.00	11,555.00	0.00 Cr
ARIHANT TRADING COMPANY KU	0.00 Cr	8,805.00	8,805.00	0.00 Cr
ARJUN LAL YOGESH KUMAR ALIG	0.00 Cr	8,512.00	8,512.00	0.00 Cr
ARORA GRAH UDYOG JAIPUR, JA	0.00 Cr	11,615.00	11,615.00	0.00 Cr
ARPIT TRADERS SAHAPURA BHI	0.00 Cr	1,54,159.00	1,54,159.00	0.00 Cr
ARUN KUMAR MANOAJ KUMAR	0.00 Cr	2,97,801.00	2,97,801.00	0.00 Cr
ARVIND TRADERS DHHORIMANNA	0.00 Cr	82,345.00	82,345.00	0.00 Cr
ARVIND TRADERS MALPUR, MAL	0.00 Cr	46,524.00	46,524.00	0.00 Cr
ARYAN KIRANA STORE KHANDAR,	0.00 Cr	1,27,780.00	1,27,780.00	0.00 Cr
ASD TRADERS BIKANER, BIK	0.00 Cr	3,76,286.00	3,76,286.00	0.00 Cr
ASHA TRDERS SAVROOPGAN, S	0.00 Cr	10,865.00	10,865.00	0.00 Cr
ASHISH AJMERA DEVLII, DEVALI	0.00 Cr	39,371.00	39,371.00	0.00 Cr
ASHISH TRADERS JAIPUR, JAIP	0.00 Cr	4,44,282.00	4,44,282.00	0.00 Cr
ASHOK KIRANA STORE, SINGHANA	0.00 Cr	23,667.00	19,963.00	3704.00 Dr
ASHOK KIRANA STORE LUNKAR	0.00 Cr	87,911.00	87,911.00	0.00 Cr
ASHOK KIRANA STORE BANSHUR,	0.00 Cr	39,530.00	39,530.00	0.00 Cr
ASHOK KUMAR MANISH KUMAR CHI	0.00 Cr	11,110.00	11,110.00	0.00 Cr
ASHOK KUMAR MANISH KUMAR AND	0.00 Cr	33,02,860.00	33,02,860.00	0.00 Cr
ASHOK KUMAR MUNDRA KUCHAMANC	0.00 Cr	54,275.00	54,275.00	0.00 Cr
ASHOKA AND COMPANY JAIPUR,	0.00 Cr	3,19,725.00	3,19,725.00	0.00 Cr
ASHULAL BHAGWANDAS BADMER,	0.00 Cr	34,718.00	34,718.00	0.00 Cr
ASIJA AND COMPANY HANUMANGARH	0.00 Cr	95,456.00	95,456.00	0.00 Cr
ATUL KIRANA STORE KOATPUTLI,	0.00 Cr	39,867.00	39,867.00	0.00 Cr
AVANI TRADING COMPANY SIKAR	0.00 Cr	4,87,896.00	4,87,896.00	0.00 Cr
AVANTI TRADERS SURAJPOAL JA	0.00 Cr	37,211.00	37,211.00	0.00 Cr
B . C. FARMA JAIPUR,	0.00 Cr	46,382.00	46,382.00	0.00 Cr
B . O . AND SONS BAGRU, BA	0.00 Cr	26,986.00	26,986.00	0.00 Cr
B.G. TRADERS JHUNJHUNU, J	0.00 Cr	47,978.00	47,978.00	0.00 Cr
B.K AND SONS CHIRAWA, CHI	0.00 Cr	38,823.00	38,823.00	0.00 Cr
B.K. ENTERPRISES JAIPUR, J	0.00 Cr	1,10,631.00	94,131.00	16500.00 Dr
B.L TRADING COMPANY SIKAR, S	16396.00 Dr	1,98,822.00	2,15,218.00	0.00 Cr
B.N MODI JI PRODUCT SRID	0.00 Cr	32,169.00	32,169.00	0.00 Cr
BABA KIRANA STORE FAGHI, F	50418.00 Dr	18,01,162.00	18,51,580.00	0.00 Cr
BABA TRADERS SANGANER JAI	0.00 Cr	93,126.00	93,126.00	0.00 Cr
BABA TRADING COMPANY SARDAR	0.00 Cr	30,043.00	30,043.00	0.00 Cr
BABU LAL AND COMPANY ELLENA	0.00 Cr	61,623.00	61,623.00	0.00 Cr
BABULAL JAYPARKASH SALAS	0.00 Cr	7,805.00	7,805.00	0.00 Cr
BABULAL JI GOPALKA SRIMAD	0.00 Cr	5,555.00	5,555.00	0.00 Cr
BABULAL JITENDRA KUMAR KHERAL	0.00 Cr	8,850.00	8,850.00	0.00 Cr
BABULAL PADAM CHAND JAIN SAW	0.00 Cr	14,736.00	14,736.00	0.00 Cr
BABULAL PAWAN KUMAR RATNGAR	0.00 Cr	1,28,865.00	1,28,865.00	0.00 Cr
BABULAL PURANCHAND PANSARI	0.00 Cr	10,011.00	10,011.00	0.00 Cr
BABULAL SHUBHKARAN JHUNJ	0.00 Cr	66,190.00	66,190.00	0.00 Cr
BACHRAJ JI SETHEA SUJANGAR	0.00 Cr	34,719.00	34,719.00	0.00 Cr
BADRI LAL ASHOK KUMAR NATHD	0.00 Cr	68,351.00	68,351.00	0.00 Cr
BADRI NARAYAN RAMGOPAL SRIM	0.00 Cr	21,360.00	0.00	21360.00 Dr
BADRILAL ASHOKKUMAR SOMANI 11	0.00 Cr	10,555.00	10,555.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
BADRINARAIN MADHO LAL SIKAR R	0.00 Cr	9,27,785.00	9,27,785.00	0.00 Cr
BADRINARAYAN KABRA AND CO. L	0.00 Cr	31,276.00	31,276.00	0.00 Cr
BAGRANG BHANDAR SALASAR,	19601.00 Dr	0.00	0.00	19601.00 Dr
BAGRANG KIRANA STORE NASI	0.00 Cr	16,109.00	16,109.00	0.00 Cr
BAGRANG LAL KEDAR LAL JUNJHN	0.00 Cr	30,749.00	30,749.00	0.00 Cr
BAGRANG LAL SUKH DEV BIKANE	0.00 Cr	2,26,282.00	2,26,282.00	0.00 Cr
BAGRANG TRADERS NASIRABAD,	0.00 Cr	17,359.00	17,359.00	0.00 Cr
BAGRANGLAL MOTILAL BUNDI, BU	0.00 Cr	17,235.00	17,235.00	0.00 Cr
BAGWAN DAS BIND RAJ NEEMKA	0.00 Cr	40,160.00	40,160.00	0.00 Cr
BAGWAN TRADING COMPANY BUNDI	0.00 Cr	47,722.00	47,722.00	0.00 Cr
BAHADAR CHAND AND SONS ABOHA	0.00 Cr	16,700.00	16,700.00	0.00 Cr
BAHADUR BANJARA NASIRABAD,	0.00 Cr	32,100.00	32,100.00	0.00 Cr
BAJAJ STORE CHOM	0.00 Cr	16,522.00	16,522.00	0.00 Cr
BAJRANG TRADERS SALASAR, S	0.00 Cr	28,709.00	28,709.00	0.00 Cr
BALAJI ENTERPRISES SURAJPOA	0.00 Cr	7,59,609.00	7,59,609.00	0.00 Cr
BALAJI HOLESale BHANDAR T	0.00 Cr	16,110.00	16,110.00	0.00 Cr
BALAJI KIRANA STORE LUNWA	0.00 Cr	10,717.00	10,717.00	0.00 Cr
BALAJI KIRANA STORE SARDAR	0.00 Cr	8,055.00	0.00	8055.00 Dr
BALAJI KIRANA STORE JAITARA	0.00 Cr	22,610.00	22,610.00	0.00 Cr
BALAJI KIRANA STORE LOSAL,	0.00 Cr	33,719.00	33,719.00	0.00 Cr
BALAJI KIRANA STORE DEHI, DE	0.00 Cr	15,931.00	15,931.00	0.00 Cr
BALAJI KIRANA STORE RAINWAL,	14734.00 Dr	0.00	0.00	14734.00 Dr
BALAJI MEGHA MART SAHAPURA,	0.00 Cr	8,710.00	8,710.00	0.00 Cr
BALAJI QUALWATI PRODUCT SU	0.00 Cr	97,441.00	97,441.00	0.00 Cr
BALAJI STORE SALASAR, SALA	14210.00 Dr	36,218.00	14,210.00	36218.00 Dr
BALAJI TRADERS DOUSA, DOSA	0.00 Cr	84,607.00	84,607.00	0.00 Cr
BALAJI TRADING COMPANY VATI	0.00 Cr	40,428.00	40,428.00	0.00 Cr
BALAJI UDHYOG RAJALDESAR	0.00 Cr	62,812.00	62,812.00	0.00 Cr
BALJI MEGHA MART PAWATA, P	34567.00 Dr	4,65,382.00	4,99,949.00	0.00 Cr
BALKISHAN RAJENDRA KUMAR FA	0.00 Cr	9,804.00	9,804.00	0.00 Cr
BALURAM LUNKARAN FATHAPURSH	246725.00 Dr	1,10,342.00	3,57,067.00	0.00 Cr
BANIYARAM BANJARA KISHANGA	0.00 Cr	20,000.00	20,000.00	0.00 Cr
BANSAL GARH SANGRAH SAHAPURA	0.00 Cr	46,433.00	46,433.00	0.00 Cr
BANSAL TRADING CO. DNG JA	0.00 Cr	1,96,875.00	1,96,875.00	0.00 Cr
BANSHAL KIRANA STORE KUNDE	0.00 Cr	1,33,980.00	1,16,666.00	17314.00 Dr
BANSHAL TRADERS SIKAR ROAD	0.00 Cr	9,60,363.00	9,60,363.00	0.00 Cr
BANSHAL TRADERS KUCHAMANCIT	0.00 Cr	17,586.00	17,586.00	0.00 Cr
BANSHIDHAR PRABHUDYAL NASIR	0.00 Cr	1,09,519.00	1,09,519.00	0.00 Cr
BANSHILAL TRILOKCHAND LAMBAHA	0.00 Cr	17,159.00	17,159.00	0.00 Cr
BANSIDHAR VINOD KUMAR NIVA	0.00 Cr	5,055.00	5,055.00	0.00 Cr
BANVARI LAL SENI MOLASA	0.00 Cr	8,855.00	8,855.00	0.00 Cr
BANVARI LAL ASHOK KUMAR SRIG	0.00 Cr	17,214.00	17,214.00	0.00 Cr
BASANT KUMAR & SONS KEKRI, K	0.00 Cr	17,284.00	17,284.00	0.00 Cr
BHAGAT ENTERPRISES GURUGRAM	0.00 Cr	38,518.00	38,518.00	0.00 Cr
BHAGCHAND GHYAN CHAND JAIN CH	0.00 Cr	32,794.00	32,794.00	0.00 Cr
BHAGWAN TRADING COMPANY BUN	0.00 Cr	1,24,412.00	1,05,803.00	18609.00 Dr
BHAGWATI TRADERS JAIPUR,	0.00 Cr	2,07,670.00	2,07,670.00	0.00 Cr
BHAIRAV TRADERS VIJAYNAGAR,	0.00 Cr	17,097.00	17,097.00	0.00 Cr
BHAKAR KIRANA STORE FAGHI,	0.00 Cr	3,19,736.00	2,82,473.00	37263.00 Dr
BHANU TRADERS, KHAJUWALA	0.00 Cr	40,905.00	40,905.00	0.00 Cr
BHANWAR LAL NARENDRA KUMAR D	0.00 Cr	4,15,806.00	4,15,806.00	0.00 Cr
BHARAT TRADING COMPANY JAIP	0.00 Cr	1,03,488.00	1,03,488.00	0.00 Cr
BHARAT KIRANA BHANDAR AJMER	0.00 Cr	6,60,021.00	5,81,886.00	78135.00 Dr
BHARAT TRADING COMPANY BADM	0.00 Cr	1,59,464.00	1,59,464.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
BHARATKUMAR LALCHAND AGARWAL	0.00 Cr	41,522.00	41,522.00	0.00 Cr
BHATI KIRANA STORE NAGORE,	0.00 Cr	16,939.00	16,939.00	0.00 Cr
BHATI STORE SRIDUGARGARH, SR	0.00 Cr	35,992.00	35,992.00	0.00 Cr
BHAWARLAL RAKESH KUMAR B	0.00 Cr	29,886.00	29,886.00	0.00 Cr
BHOJRAJ INDRA KUMAR SARDARS	0.00 Cr	26,333.00	26,333.00	0.00 Cr
BHOLARAM AND SONS NEEMKATHAN	0.00 Cr	4,75,035.00	4,75,035.00	0.00 Cr
BHOLESHANKAR TRADING COMPANY	0.00 Cr	90,525.00	90,525.00	0.00 Cr
BHOLURAM MANAK CHAND LAWA,	0.00 Cr	11,260.00	11,260.00	0.00 Cr
BHUJANIYA TRADING COMPANY	13067.00 Dr	0.00	0.00	13067.00 Dr
BHUMIKA GANRAL STORE KHUD,	0.00 Cr	1,11,369.00	1,11,369.00	0.00 Cr
BHUMIKA TRADING COMPANY SA	0.00 Cr	4,61,200.00	4,61,200.00	0.00 Cr
BHURALAL MOHAN LAL AND COMPA	0.00 Cr	50,572.00	50,572.00	0.00 Cr
BHURAMAL BHAGIRATHMAL JAIP	0.00 Cr	3,37,371.00	3,37,371.00	0.00 Cr
BIHARILAL BHAGIRATHMAL NEE	0.00 Cr	2,90,324.00	2,71,770.00	18554.00 Dr
BIKANER KIRANA KENDRA BIKANE	0.00 Cr	85,867.00	85,867.00	0.00 Cr
BIKANER KIRANA STORE NOKHA,	0.00 Cr	60,725.00	60,725.00	0.00 Cr
BILAS RAI PARMESHAVR KUMAR	0.00 Cr	61,207.00	61,207.00	0.00 Cr
BINDAL TRADERS KARNAL, KAR	0.00 Cr	64,736.00	64,736.00	0.00 Cr
BIRDHI CHAND HUKAMCHAND HIN	0.00 Cr	16,800.00	16,800.00	0.00 Cr
BOHARA AND SONS SACHOOR, S	0.00 Cr	51,533.00	51,533.00	0.00 Cr
BOHARA SONS BEAWAR, BEAWAR	0.00 Cr	22,359.00	22,359.00	0.00 Cr
BRIJWASI AND COMPANY SIKAN	0.00 Cr	15,110.00	15,110.00	0.00 Cr
CHAGAN LAL DURGA LAL DAVLI,	0.00 Cr	18,630.00	18,630.00	0.00 Cr
CHAGAN LAL MURARI LAL NEEM	0.00 Cr	3,81,678.00	3,81,678.00	0.00 Cr
CHAGAN TRADING COMPANY BA	0.00 Cr	10,109.00	10,109.00	0.00 Cr
CHAINSUKH KIRANA STORE ET	0.00 Cr	6,802.00	6,802.00	0.00 Cr
CHAMADIYA AYURVED PHARMACY PV	0.00 Cr	1,28,339.00	1,28,339.00	0.00 Cr
CHAMARIA BROTHERS FATHEPUR SH	0.00 Cr	16,609.00	16,609.00	0.00 Cr
CHANANMAL AND SONS SRIGANGA	0.00 Cr	85,605.00	85,605.00	0.00 Cr
CHANCHAL ENTERPRISES BIKAN	0.00 Cr	4,580.00	4,580.00	0.00 Cr
CHANDAN AGENCY CHOTTAN, CH	0.00 Cr	1,61,160.00	1,61,160.00	0.00 Cr
CHANDMAL RAJENDRA KUMAR NIM	0.00 Cr	44,913.00	44,913.00	0.00 Cr
CHANDMAL BASTIMAL BORAWAR	0.00 Cr	16,081.00	16,081.00	0.00 Cr
CHANDRA STORE AJMER, AJMER	0.00 Cr	1,34,043.00	1,34,043.00	0.00 Cr
CHANDRA PARKASH CHOTMAL KHE	0.00 Cr	63,903.00	63,903.00	0.00 Cr
CHARANDAS ASHISH KUMAR , SRIK	0.00 Cr	18,342.00	18,342.00	0.00 Cr
CHARBHUJA TRADING COMPANY J	0.00 Cr	68,355.00	68,355.00	0.00 Cr
CHATANI TRADING COMPANY NE	0.00 Cr	60,080.00	60,080.00	0.00 Cr
CHAUHAN KIRANA STORE MAINPUR	0.00 Cr	9,110.00	9,110.00	0.00 Cr
CHAWALA TRADING COMPANY HA	13609.00 Dr	69,307.00	69,307.00	13609.00 Dr
CHETAN TRADING COMPANY ABURO	0.00 Cr	15,710.00	15,710.00	0.00 Cr
CHETNA STORES KOLKATA, KOLKAT	0.00 Cr	79,200.00	79,200.00	0.00 Cr
CHHABARA TRADING COMPANY SH	0.00 Cr	8,150.00	0.00	8150.00 Dr
CHHABIL DASS AND SONS SIRSA	0.00 Cr	94,407.00	94,407.00	0.00 Cr
CHHOTAY LAL LADKA AND SONS V	0.00 Cr	4,60,351.00	4,60,351.00	0.00 Cr
CHHOTU LAL SHANKAR LAL MANDI,	0.00 Cr	5,25,000.00	5,25,000.00	0.00 Cr
CHIJANDAS SANTUMAL & SONS SW	0.00 Cr	1,25,808.00	56,028.00	69780.00 Dr
CHINAR TRADERS JAIPUR, JAIP	0.00 Cr	61,000.00	61,000.00	0.00 Cr
CHODDER BROS THOI, THOI	0.00 Cr	26,392.00	26,392.00	0.00 Cr
CHODDERY TRADERS MANDELA, MA	0.00 Cr	23,114.00	23,114.00	0.00 Cr
CHOTHMAL PUSH RAJ SRIDUNGARG	0.00 Cr	9,020.00	9,020.00	0.00 Cr
CHOTMAL SANDEEP KUMAR CHOKRIK	0.00 Cr	55,664.00	54,589.00	1075.00 Dr
CHOTU LAL SUBASH CHAND SANGR	0.00 Cr	57,987.00	57,987.00	0.00 Cr
CHOUHAN TRADING COMPANY DNG	0.00 Cr	49,800.00	49,800.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
CHUNILAL KALYANBUX JAIP	0.00 Cr	1,64,337.00	1,46,326.00	18011.00 Dr
CHUNILAL MOHANLAL AND COMPAN	0.00 Cr	21,609.00	21,609.00	0.00 Cr
CITY MALL DEGANA, DEEGAN	0.00 Cr	2,82,373.00	2,82,373.00	0.00 Cr
D.M ENTERPRISES (KIRANA)	0.00 Cr	6,42,752.00	6,42,752.00	0.00 Cr
D.S DEPARTMENT STORE JA	0.00 Cr	42,983.00	42,983.00	0.00 Cr
DADHUMUKH RAY RAMDOOT NAV	0.00 Cr	34,116.00	34,116.00	0.00 Cr
DAGA GRAHA UDHYOG SUJANG	0.00 Cr	3,45,771.00	3,45,771.00	0.00 Cr
DAMODAR DAS RAMSARAN DAS ATTA	0.00 Cr	30,135.00	30,135.00	0.00 Cr
DARSH ENTERPRISES LALS	0.00 Cr	2,28,375.00	2,28,375.00	0.00 Cr
DAULAT RAM SINDHI SIKAR,	0.00 Cr	6,305.00	6,305.00	0.00 Cr
DEEPAK ENTERPRISES BAJ	0.00 Cr	25,871.00	25,871.00	0.00 Cr
DEEPAK ENTERPRISES HINDOA	0.00 Cr	51,889.00	51,889.00	0.00 Cr
DEEPAK JI AGARWAL KHUD, KH	0.00 Cr	17,431.00	0.00	17431.00 Dr
DEEPAK STORE PILANI, PILANI	0.00 Cr	21,464.00	21,464.00	0.00 Cr
DEEPAK TRADING COMPANY CH	0.00 Cr	15,180.00	15,180.00	0.00 Cr
DEEVAN CHAND PANKAJ KUMAR	0.00 Cr	91,808.00	91,808.00	0.00 Cr
DESHBANDHU & COMPANY NARAYA	0.00 Cr	18,989.00	18,989.00	0.00 Cr
DESHNA ENTERPRISES ,NAVALGARH	0.00 Cr	18,008.00	18,008.00	0.00 Cr
DEVANSHI ENTERPRISES DOONI,	16384.00 Dr	89,509.00	1,05,893.00	0.00 Cr
DEVI LAL CHANDMAL FATHANAGA	0.00 Cr	4,818.00	4,818.00	0.00 Cr
DHADI MATI TRADING COMPANY	0.00 Cr	9,055.00	9,055.00	0.00 Cr
DHANPAT TRADING COMPANY CHOT	0.00 Cr	7,805.00	7,805.00	0.00 Cr
DHARMEHNDRA KIRANA STORE LAMB	0.00 Cr	7,054.00	7,054.00	0.00 Cr
DHARMENDRA TRADERS & KIRANA S	0.00 Cr	17,610.00	17,610.00	0.00 Cr
DHARU LAL MADAN LAL & SONS	0.00 Cr	90,630.00	90,630.00	0.00 Cr
DHIRENDRA SINGH CHOUDARY, JAI	0.00 Cr	2,90,003.00	2,90,003.00	0.00 Cr
DHIRU BAHI FALOODI, FALO	0.00 Cr	48,023.00	48,023.00	0.00 Cr
DHRAMDAS DOULAT KUMAR KHERTA	0.00 Cr	28,863.00	28,863.00	0.00 Cr
DINESH CHAND KISHOR KUMAR BA	0.00 Cr	99,084.00	99,084.00	0.00 Cr
DINESH HANDICRAFT BADME	0.00 Cr	11,36,058.00	11,36,058.00	0.00 Cr
DINESH KIRANA STORE HINDOLI	0.00 Cr	20,370.00	0.00	20370.00 Dr
DINESH KIRANA STORE BORAWAR,	0.00 Cr	31,319.00	31,319.00	0.00 Cr
DINESH KUMAR PARMOD KUMAR K	0.00 Cr	9,575.00	9,575.00	0.00 Cr
DINESH KUMAR MOHIT KUMAR SU	0.00 Cr	20,584.00	20,584.00	0.00 Cr
DINESH KUMAR RAJESH KUMAR G	0.00 Cr	16,864.00	16,864.00	0.00 Cr
DINESH TRADING COMPANY UDA	0.00 Cr	60,470.00	60,470.00	0.00 Cr
DINESH TRADING COMPANY SIKA	0.00 Cr	20,347.00	20,347.00	0.00 Cr
DIPESH KUMAR HITESH KUMAR GHA	0.00 Cr	19,358.00	19,358.00	0.00 Cr
DIYA SAVDESHI AGNCEY PVT LTD	136185.00 Dr	0.00	1,36,185.00	0.00 Cr
DOLAT KUMAR SANJAY KUMAR DEVA	0.00 Cr	11,354.00	11,354.00	0.00 Cr
DUDANI KIRANA STORE TARAN	0.00 Cr	15,409.00	15,409.00	0.00 Cr
DURGA TRADING COMPANY BANSU	0.00 Cr	39,426.00	39,426.00	0.00 Cr
DURGA KIRANA STORE SIKAR,	0.00 Cr	51,695.00	51,695.00	0.00 Cr
DURGA KIRANA STORE KHATKAR	0.00 Cr	17,109.00	17,109.00	0.00 Cr
DURGA PARSAD RATHI NIVIJODH	0.00 Cr	63,899.00	63,899.00	0.00 Cr
EKTA ENTERPRISES JAIPUR, JA	0.00 Cr	10,91,972.00	10,91,972.00	0.00 Cr
FATHACHAND KISHOAR LAL NEEMK	0.00 Cr	43,096.00	43,096.00	0.00 Cr
G.C AND SONS JAIPUR, JAI	0.00 Cr	5,36,455.00	5,36,455.00	0.00 Cr
G.K.& COMPANY DOUSA,	0.00 Cr	1,61,142.00	1,61,142.00	0.00 Cr
G.S AND COMPANY PAOTA, PA	0.00 Cr	2,30,693.00	2,30,693.00	0.00 Cr
GAJADHAR BABULAL SUGANGARTH	0.00 Cr	90,171.00	90,171.00	0.00 Cr
GAJADHAR SITARAM SUJANGARH	0.00 Cr	4,62,482.00	4,62,482.00	0.00 Cr
GAJANAND DEVANAND AND COMPANY	0.00 Cr	5,97,442.00	5,97,442.00	0.00 Cr
GAJANAND TRADING COMPANY JA	0.00 Cr	8,77,500.00	8,77,500.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
GAJANAND TRADING COMPANY ME	0.00 Cr	4,70,908.00	4,70,908.00	0.00 Cr
GAJANAND TRADING COMPANY SI	0.00 Cr	1,37,250.00	1,37,250.00	0.00 Cr
GANESH AGARWAL FATHEPUR, FATH	0.00 Cr	69,020.00	69,020.00	0.00 Cr
GANESH ENTERPRISES SIKAR ROA	0.00 Cr	3,37,897.00	3,37,897.00	0.00 Cr
GANESH GOVIND AGNCEY VIJAY	0.00 Cr	1,18,592.00	1,18,592.00	0.00 Cr
GANESH KIRANA STORE RAINWA	15364.00 Dr	1,63,293.00	1,78,657.00	0.00 Cr
GANESH KIRANA STORE SANDAW	0.00 Cr	5,604.00	5,604.00	0.00 Cr
GANESH KIRANA STORE KHUNKUNA,	0.00 Cr	35,272.00	35,272.00	0.00 Cr
GANESH MISTHAN BHANDAR JH	0.00 Cr	4,283.00	4,283.00	0.00 Cr
GANESH PROVISION STORE BIKAN	11609.00 Dr	0.00	11,609.00	0.00 Cr
GANESH TRADING COMPANY MALPU	0.00 Cr	33,496.00	33,496.00	0.00 Cr
GANESHMAL CHOTMAL NAGORE, N	0.00 Cr	36,469.00	36,469.00	0.00 Cr
GANGABAX JI MUNDRA, JAIPUR,	0.00 Cr	1,05,000.00	1,05,000.00	0.00 Cr
GANGANARAYAN & COMPANY MALPU	0.00 Cr	1,52,312.00	1,08,071.00	44241.00 Dr
GANGANARAYAN AND SONS MAL	0.00 Cr	1,40,051.00	76,055.00	63996.00 Dr
GANPATI KIRANA STORE REENGU	0.00 Cr	20,736.00	20,736.00	0.00 Cr
GANPATI TRADING COMPANY GOP	3521.00 Dr	1,89,652.00	1,84,247.00	8926.00 Dr
GAPPULAL MAHAVEER PARSAD & C	0.00 Cr	20,964.00	20,964.00	0.00 Cr
GAPPULAL MAHAVEER PRASAD AND	0.00 Cr	5,26,705.00	5,21,650.00	5055.00 Dr
GARG AND COMPANY TODARAYSI	0.00 Cr	50,873.00	50,873.00	0.00 Cr
GARG CASHEW N SPICES, Jaipur	0.00 Cr	39,46,494.00	39,46,494.00	0.00 Cr
GARG ENTERPRISES JAIPUR, J	0.00 Cr	1,80,255.00	1,80,255.00	0.00 Cr
GARG KIRANA STORE NOHAR, NOH	0.00 Cr	30,335.00	30,335.00	0.00 Cr
GARG KIRANA STORE BORAWAR, BO	0.00 Cr	36,995.00	20,136.00	16859.00 Dr
GARG SUPAR STORE BHIVARI, B	0.00 Cr	40,869.00	40,869.00	0.00 Cr
GARG TRADING COMPANY KHATR	0.00 Cr	19,909.00	19,909.00	0.00 Cr
GAURAV SOURABH TRADERS	0.00 Cr	96,020.00	96,020.00	0.00 Cr
GAYTRI TRADING COMANY JAIS	0.00 Cr	37,868.00	37,868.00	0.00 Cr
GAYTRI TRADING COMPANY KUCHA	0.00 Cr	15,931.00	15,931.00	0.00 Cr
GEETA ENTERPRISES BAP (FALO	22218.00 Dr	0.00	0.00	22218.00 Dr
GEETA TRADING COMPANY SHASTRI	0.00 Cr	5,26,565.00	4,26,565.00	100000.00 Dr
GHANSHYAM ENTERPRISES JAIPU	0.00 Cr	2,76,420.00	2,76,420.00	0.00 Cr
GHANSHYAM TRADERS JAIPUR, JAI	0.00 Cr	3,18,630.00	3,18,630.00	0.00 Cr
GHARHLAXMI MANSAROVAR JAIP	0.00 Cr	12,060.00	12,060.00	0.00 Cr
GHASHILAL KISTURIMAL HINDOLI	0.00 Cr	17,521.00	17,521.00	0.00 Cr
GHASI LAL MOHAN LAL BALAJI,	0.00 Cr	16,083.00	16,083.00	0.00 Cr
GHB HOTEL AND RESTAURANT SALA	0.00 Cr	4,834.00	4,834.00	0.00 Cr
GHODELA AGENCIES LOSAL, LO	0.00 Cr	28,456.00	28,456.00	0.00 Cr
GIRDHARILAL NAVRATANLAL SUJ	0.00 Cr	19,836.00	19,836.00	0.00 Cr
GIRDHARMAL FALODIYA NOKHA, NO	0.00 Cr	51,353.00	51,353.00	0.00 Cr
GOKUAL CHAND RATAN LAL MAND	0.00 Cr	41,829.00	41,829.00	0.00 Cr
GOLCHA TRADING COMPANY SUR	0.00 Cr	26,379.00	26,379.00	0.00 Cr
GOPAL KIRANA STORE MANDAWARI,	6305.00 Dr	5,305.00	11,610.00	0.00 Cr
GOPAL KRISHAN PRADEEP KUMAR J	0.00 Cr	1,41,000.00	1,41,000.00	0.00 Cr
GOPAL STORE PILANI, PILANI	0.00 Cr	6,545.00	6,545.00	0.00 Cr
GOPAL STORE RAINWAL, RAINWAL	0.00 Cr	59,012.00	59,012.00	0.00 Cr
GOPAL TRADERS RAJGARH, RAJGA	12334.00 Dr	0.00	0.00	12334.00 Dr
GOPAL TRADING COMPANY DE	0.00 Cr	82,735.00	82,735.00	0.00 Cr
GOPALDAS BISHAN LAL BADM	0.00 Cr	7,37,286.00	7,37,286.00	0.00 Cr
GOPICHAND RAJMAL KOTA, KOTA	0.00 Cr	66,592.00	66,592.00	0.00 Cr
GOPIRAM PRABHUDAYAL NAVALGA	0.00 Cr	15,784.00	15,784.00	0.00 Cr
GORAV TRADING COMPANY SURA	0.00 Cr	38,700.00	38,700.00	0.00 Cr
GORDHANLAL BADRILAL CHOTKAB	0.00 Cr	9,055.00	9,055.00	0.00 Cr
GORULAL MANAK CHAND SARWAR,	0.00 Cr	88,069.00	88,069.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
GOURAV KIRANA STORE KHERTAL	17586.00 Dr	34,567.00	52,153.00	0.00 Cr
GOVERDHANDAS MOHAN LAL KUCH	0.00 Cr	7,376.00	7,376.00	0.00 Cr
GOVIND CASH AND CARRY MERTAC	0.00 Cr	8,07,824.00	8,07,824.00	0.00 Cr
GOVIND INDUSTRIES JAIPUR, J	0.00 Cr	15,609.00	15,609.00	0.00 Cr
GOVIND KIRANA STORE GANGORI	0.00 Cr	2,19,604.00	2,19,604.00	0.00 Cr
GOVIND KUMAR RAJESH KUMAR	0.00 Cr	56,352.00	56,352.00	0.00 Cr
GOVIND TRADERS FAGHI, FAG	0.00 Cr	1,35,965.00	1,35,965.00	0.00 Cr
GOVIND TRADERS JAIPUR, JA	0.00 Cr	33,77,766.00	33,77,766.00	0.00 Cr
GOVIND TRADERS SANGANER JA	0.00 Cr	19,461.00	19,461.00	0.00 Cr
GOVINDRAM SOHANRAM PAWATA	0.00 Cr	3,13,937.00	3,13,937.00	0.00 Cr
GOVRADHAN DAS RANG LAL RATA	0.00 Cr	55,759.00	55,759.00	0.00 Cr
GOVRADHAN LALBADRI LAL CHOTK	0.00 Cr	52,780.00	52,780.00	0.00 Cr
GOYAL AND SONS DEI, DEI	0.00 Cr	15,846.00	15,846.00	0.00 Cr
GOYAL BROS SANGARIYA, SA	0.00 Cr	34,318.00	34,318.00	0.00 Cr
GOYAL BROS KOTA, KOTA	0.00 Cr	19,681.00	19,681.00	0.00 Cr
GOYAL FOODS AND ALLIED PRODUC	0.00 Cr	34,213.00	34,213.00	0.00 Cr
GOYAL KIRANA MARCHENT MERTAC	0.00 Cr	1,29,860.00	1,29,860.00	0.00 Cr
GOYAL KIRANA STORE CHIRAWA,	40890.00 Dr	85,892.00	1,26,782.00	0.00 Cr
GOYAL KIRANA STORE KHERTAL,	0.00 Cr	1,48,242.00	1,48,242.00	0.00 Cr
GOYAL MASALA UDYOG KHERTAL	0.00 Cr	4,50,232.00	4,50,232.00	0.00 Cr
GOYAL PROVISION STORE KOATP	0.00 Cr	19,233.00	19,233.00	0.00 Cr
GOYAL SALES CORPORATION HANU	0.00 Cr	18,809.00	18,809.00	0.00 Cr
GOYAL TRADERS FAGHI, FAGHI	0.00 Cr	8,554.00	8,554.00	0.00 Cr
GRAHINI KIRANA STORE SRIMADH	0.00 Cr	39,543.00	39,543.00	0.00 Cr
GULAB CHAND SHRI NIWAS BHARAN	0.00 Cr	17,434.00	17,434.00	0.00 Cr
GUPTA ENTERPRISES PAPURAN	0.00 Cr	14,885.00	14,885.00	0.00 Cr
GUPTA TRADERS SWIMADHOPU	7859.00 Dr	60,502.00	60,502.00	7859.00 Dr
GURUDEV TRADERS SINDHARI,	0.00 Cr	4,45,363.00	4,45,363.00	0.00 Cr
HAMENT TRADING COMPANY JAIP	0.00 Cr	1,90,411.00	1,90,411.00	0.00 Cr
HANSRAJ TRADING COMPANY TO	0.00 Cr	39,000.00	39,000.00	0.00 Cr
HANSVI ENTERPRISES JAIPUR	143233.00 Dr	7,24,756.00	8,67,989.00	0.00 Cr
HANUMAN AGNCEY SRIDUNGARG	0.00 Cr	1,46,151.00	1,46,151.00	0.00 Cr
HANUMAN LAL SATNARAYAN AJIT	0.00 Cr	50,495.00	50,495.00	0.00 Cr
HANUMAN PROVISION STORE KOT	0.00 Cr	36,446.00	36,446.00	0.00 Cr
HANUMAN TRADING COMPANY	0.00 Cr	32,503.00	32,503.00	0.00 Cr
HANUMAN TRADING COM BIKANER,	33662.00 Dr	0.00	33,662.00	0.00 Cr
HANUMAN TRADING COMPANY SURA	51332.00 Dr	1,43,882.00	1,55,914.00	39300.00 Dr
HARBANS TRADING COMPANY PA	0.00 Cr	7,555.00	7,555.00	0.00 Cr
HARDIK ENTERPRISES NAVALG	0.00 Cr	25,085.00	25,085.00	0.00 Cr
HARI OM PAREEK SARDARSHAR	0.00 Cr	8,554.00	0.00	8554.00 Dr
HARI OM SALES COMPANY HYDE	0.00 Cr	1,36,312.00	1,36,312.00	0.00 Cr
HARI OM TRADERS JAIPUR, J	0.00 Cr	16,621.00	16,621.00	0.00 Cr
HARI SANGAM AGNCEY AAHOR,	0.00 Cr	24,964.00	24,964.00	0.00 Cr
HARIKISHAN KHATRI NAGOUR,	0.00 Cr	1,23,333.00	1,23,333.00	0.00 Cr
HARIRAM & SONS HANUMANGARH	0.00 Cr	15,409.00	15,409.00	0.00 Cr
HARIRAM GUJAL KISHOR GUDHA,	0.00 Cr	1,33,875.00	1,31,966.00	1909.00 Dr
HARIRAM MOHANLAL HANUMANGART	0.00 Cr	23,968.00	23,968.00	0.00 Cr
HARIRAM RAMNIVAS BORAVAR	0.00 Cr	18,031.00	18,031.00	0.00 Cr
HARISH ENTERPRISES KUCHAMAN	0.00 Cr	16,608.00	16,608.00	0.00 Cr
HARSH TRADING CO. SHIVANI	0.00 Cr	16,831.00	0.00	16831.00 Dr
HARSHIT AND COMPANY JAIPU	4788.00 Dr	0.00	0.00	4788.00 Dr
HAZARI MAL BABULAL KHATRI	0.00 Cr	47,200.00	47,200.00	0.00 Cr
HAZARI MAL MOTI LAL VIDHASA	0.00 Cr	53,111.00	53,111.00	0.00 Cr
HAZARIMAL RAMKALYAN SWAIMADH	0.00 Cr	1,58,280.00	1,58,280.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
HAZARIMAL GHANSHYAM DAS NOKH	10609.00 Dr	0.00	0.00	10609.00 Dr
HEERA LAL AGARWAL NARNOAL,	0.00 Cr	10,555.00	10,555.00	0.00 Cr
HEERA LAL CHAGO MAL AND SONS	0.00 Cr	9,305.00	0.00	9305.00 Dr
HERAMB AGRO FOOD INDIA PVT LT	0.00 Cr	16,20,000.00	16,20,000.00	0.00 Cr
HIMANSHU TRADING COMPANY SACH	0.00 Cr	2,33,673.00	2,33,673.00	0.00 Cr
HIRANAND MADANLAL CHURU,	0.00 Cr	53,658.00	53,658.00	0.00 Cr
HITKHAARI FOODS PVT LTD JAI	0.00 Cr	56,589.00	56,589.00	0.00 Cr
INDIAN KIRANA STORE TONK, T	0.00 Cr	8,805.00	8,805.00	0.00 Cr
INDRA MAL BABULAL BANSHUR,	0.00 Cr	64,819.00	64,819.00	0.00 Cr
INDRACHAND ASHOK KUMAR SADAL	0.00 Cr	2,08,093.00	2,08,093.00	0.00 Cr
ISHAN ENTERPRISES ALWER, ALW	0.00 Cr	17,436.00	17,436.00	0.00 Cr
ISHWAR TRADING COMPANY, JODHP	0.00 Cr	37,670.00	37,670.00	0.00 Cr
J.K AND COMPANY NAGORE, NAGOR	0.00 Cr	1,08,786.00	1,08,786.00	0.00 Cr
J.K ENTERPRISES JAIPUR, JAI	0.00 Cr	6,94,988.00	6,94,988.00	0.00 Cr
JAGDAMBA KIRANA STORE BARWAL	0.00 Cr	47,667.00	47,667.00	0.00 Cr
JAGDAMBA TRADING COMPANY	0.00 Cr	4,77,000.00	4,77,000.00	0.00 Cr
JAI AND COMPANY VISAKHAPATN	0.00 Cr	2,67,442.00	2,67,442.00	0.00 Cr
JAI BHOLE TRADERS SACHORE, SA	0.00 Cr	1,04,529.00	1,04,529.00	0.00 Cr
JAI GANESH TRADING COMPANY S	0.00 Cr	51,065.00	51,065.00	0.00 Cr
JAIN AND COMPANY SIKAR ROA	0.00 Cr	2,90,700.00	2,90,700.00	0.00 Cr
JAIN AND COMPANY JODHPUR, J	0.00 Cr	1,40,424.00	1,40,424.00	0.00 Cr
JAIN DHARM TRADING SAWAIMODHO	0.00 Cr	6,960.00	0.00	6960.00 Dr
JAIN ENTERPRISE DEENA NATH K	0.00 Cr	3,00,000.00	3,00,000.00	0.00 Cr
JAIN KIRANA STORE KHERALI,	16681.00 Dr	15,900.00	32,581.00	0.00 Cr
JAIN KIRANA STORE SACHOR, S	0.00 Cr	6,43,320.00	6,43,320.00	0.00 Cr
JAIN PROVISION STORE MANSAROVA	0.00 Cr	12,650.00	12,650.00	0.00 Cr
JAIN SUPARI BHANDAR NOKHA,	0.00 Cr	6,06,175.00	6,06,175.00	0.00 Cr
JAIN TRADERS KUCHERA, KUCHE	0.00 Cr	7,305.00	7,305.00	0.00 Cr
JAIPUR KIRANA STORE RAWATSA	0.00 Cr	12,359.00	12,359.00	0.00 Cr
JAISWAL KIRANA STORE BHAWANI	0.00 Cr	19,534.00	19,534.00	0.00 Cr
JAJU BROTHERS NOKHA, NOKHA	0.00 Cr	1,14,286.00	1,14,286.00	0.00 Cr
JAJU SONS GOTAN, GOTAN	0.00 Cr	89,717.00	89,717.00	0.00 Cr
JATANLAL KISHAN LAL SARDA	0.00 Cr	1,23,629.00	1,23,629.00	0.00 Cr
JAY AMBEY TRADING CO. SRIGANG	0.00 Cr	20,602.00	20,602.00	0.00 Cr
JAY BHARAT TRADERS SUMERPU	32763.00 Dr	19,941.00	52,704.00	0.00 Cr
JAY DADI KIRANA KIRANA STORE	0.00 Cr	46,479.00	46,479.00	0.00 Cr
JAY KISSAN STORE SIVANI MAN	0.00 Cr	8,055.00	8,055.00	0.00 Cr
JAY SHREE ENTERPRISES LU	25867.00 Dr	70,944.00	70,944.00	25867.00 Dr
JAY SHREE KAILASH CHAND SACC	0.00 Cr	1,31,249.00	1,31,249.00	0.00 Cr
JAY SHREE RAM NAMKEEN TRADERS	0.00 Cr	67,972.00	67,972.00	0.00 Cr
JAY SHREE STORE GUDHA, GUDH	0.00 Cr	97,820.00	97,820.00	0.00 Cr
JAYANTI BAZAR , BEHROD, BEHRO	0.00 Cr	31,165.00	31,165.00	0.00 Cr
JAYANTI LAL AND SONS RANI,	30365.00 Dr	0.00	30,365.00	0.00 Cr
JAYCHAND BALKISHAN DIDWANA,	0.00 Cr	51,845.00	51,845.00	0.00 Cr
JAYESH ENTER PRIJES MANDSAUR,	0.00 Cr	9,055.00	9,055.00	0.00 Cr
JAYTHLIYA TRADING CO. CHOTIKH	0.00 Cr	17,109.00	17,109.00	0.00 Cr
JEEVAN MAL JAIN CHOTIKHATU,	0.00 Cr	15,009.00	15,009.00	0.00 Cr
JEEYO JAIPUR, JAIPUR	0.00 Cr	13,021.00	13,021.00	0.00 Cr
JETHALIYA TRADING COMPANY, CH	0.00 Cr	91,645.00	91,645.00	0.00 Cr
JHALANI TRADING COMPANY RA	0.00 Cr	51,732.00	51,732.00	0.00 Cr
JHAVAR STORE BADU, BAD	0.00 Cr	35,370.00	35,370.00	0.00 Cr
JINDAL TRADERS DEAY, DHEAY	0.00 Cr	82,779.00	82,779.00	0.00 Cr
JINDAL AGRO PRODUCTS KOTA, K	0.00 Cr	7,054.00	7,054.00	0.00 Cr
JINDAL DRY FRUIT DEENANATH	0.00 Cr	2,73,375.00	2,73,375.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
JINDAL INDERSITG RAISINGH	0.00 Cr	8,554.00	8,554.00	0.00 Cr
JINDAL KIRANA STORE SURAJ	0.00 Cr	1,61,373.00	1,61,373.00	0.00 Cr
JINENDER TRADING COMPANY D	0.00 Cr	53,046.00	53,046.00	0.00 Cr
JITENDRA KIRANA STORE JOB	0.00 Cr	17,359.00	17,359.00	0.00 Cr
JITENDRA SALES JAIPUR, JAI	0.00 Cr	36,910.00	36,910.00	0.00 Cr
JIVEENLAL RADHAKISHAN RATNG	0.00 Cr	1,48,008.00	1,48,008.00	0.00 Cr
JOHRILAL DHARMASH KUMAR SI	5555.00 Dr	0.00	5,555.00	0.00 Cr
JUGAL KISHOR TOSHNIWAL SRID	0.00 Cr	16,609.00	16,609.00	0.00 Cr
JUGALKISHAN DURGA PARSAD CHA	0.00 Cr	1,95,921.00	1,95,921.00	0.00 Cr
JUGDAMBA KIRANA STORE DHORIMA	0.00 Cr	1,58,229.00	1,58,229.00	0.00 Cr
JUGDISH AND SONS ALWER, ALW	0.00 Cr	2,06,067.00	1,53,773.00	52294.00 Dr
JUGDISH KUMAR MAHENDRA KUMAR	4304.00 Dr	42,632.00	42,632.00	4304.00 Dr
JUGDISH PARSAD AGARWAL CHA	8909.00 Dr	0.00	0.00	8909.00 Dr
JUGDISH PARSAD AND COMPANY	32467.00 Dr	1,03,626.00	1,36,093.00	0.00 Cr
JUGDISH TRADING COMPANY FAT	0.00 Cr	1,05,277.00	96,723.00	8554.00 Dr
JWAHARLAL PERPHUDAYAL TONK	0.00 Cr	9,305.00	9,305.00	0.00 Cr
JYOTI AGENCIES CHAPP	0.00 Cr	84,142.00	84,142.00	0.00 Cr
K.G STORE BANSHUR, BANSHUR	0.00 Cr	76,964.00	76,964.00	0.00 Cr
K.K. BROTHERS BAYAWAR, Baya	0.00 Cr	79,830.00	79,830.00	0.00 Cr
K.K.PROVISION STORES KOTA,	0.00 Cr	2,62,500.00	2,62,500.00	0.00 Cr
K.P. PROVISION STORE KOTA, K	0.00 Cr	38,670.00	27,965.00	10705.00 Dr
K.R SALES CORPORATION SIKAR	0.00 Cr	4,60,875.00	4,60,875.00	0.00 Cr
K.T AJITGARH, AJITGARH	0.00 Cr	20,000.00	20,000.00	0.00 Cr
KAHNDELWAL SALES COR. KALWAR	0.00 Cr	1,26,750.00	1,26,750.00	0.00 Cr
KAILASH & BROTHERS RAJGAR	0.00 Cr	8,055.00	8,055.00	0.00 Cr
KAILASH CHAND SURESH KUMAR J	0.00 Cr	9,573.00	9,573.00	0.00 Cr
KAILASH CHAND BHAG CHAND	0.00 Cr	36,904.00	36,904.00	0.00 Cr
KAILASH CHAND BRIJASH KUMAR	0.00 Cr	23,664.00	23,664.00	0.00 Cr
KAILASH KUMAR AGARWAL MAKR	0.00 Cr	84,790.00	84,790.00	0.00 Cr
KAKA COMMERCIAL BIJAYNAG	0.00 Cr	10,81,182.00	10,81,182.00	0.00 Cr
KALAPTRU TRADING COMPANY J	0.00 Cr	15,009.00	15,009.00	0.00 Cr
KALASH KIRANA STORE KEKRI,	0.00 Cr	36,108.00	36,108.00	0.00 Cr
KALINDI FOOD INDSTRISES SRI	0.00 Cr	1,23,711.00	1,23,711.00	0.00 Cr
KALLU TRADERS BEHROR, BEHR	0.00 Cr	1,45,382.00	1,45,382.00	0.00 Cr
KALPNA TELCOME NENWA, NENWA	0.00 Cr	33,062.00	33,062.00	0.00 Cr
KALURAM MOTILAL PANSARI & S	0.00 Cr	3,16,135.00	3,16,135.00	0.00 Cr
KALURAM KANHIYALAL RAJGARTH,	0.00 Cr	14,110.00	14,110.00	0.00 Cr
KALYAN MAL CHAJU LAL RAINW	0.00 Cr	19,745.00	19,745.00	0.00 Cr
KALYANKRIPA HARBALS PRIVET LT	0.00 Cr	32,720.00	32,720.00	0.00 Cr
KAMAL JI CHURU, CHURU	4055.00 Dr	1,53,239.00	1,57,294.00	0.00 Cr
KAMAL KISHOR SANJAY KUMAR CH	0.00 Cr	55,928.00	55,928.00	0.00 Cr
KAMAL TRADING COMPANY DEENA	41013.00 Dr	67,49,902.00	67,90,915.00	0.00 Cr
KAMAL TRADING COMPANY BAJRIY	0.00 Cr	20,437.00	20,437.00	0.00 Cr
KAMDAR STORE AAMNIYA CHOMU	0.00 Cr	16,081.00	16,081.00	0.00 Cr
KANHA ENTERPRISES SANGANER J	0.00 Cr	2,38,995.00	2,38,995.00	0.00 Cr
KANHA TRADING CO DNG JAIP	0.00 Cr	84,000.00	84,000.00	0.00 Cr
KANHAIYA LAL MOHAN LAL NAGOU	0.00 Cr	7,320.00	7,320.00	0.00 Cr
KANHAJI SALES CORPORATION	0.00 Cr	9,013.00	9,013.00	0.00 Cr
KANHIYA LAL JAGDISH PRASAD	0.00 Cr	33,067.00	33,067.00	0.00 Cr
KANHIYALAL BANSHI DHAR BIS	0.00 Cr	9,055.00	9,055.00	0.00 Cr
KANHIYALAL RAJENDRA KUMAR UD	0.00 Cr	39,371.00	39,371.00	0.00 Cr
KANIKA TRADERS MALPURA, MA	0.00 Cr	10,50,000.00	10,50,000.00	0.00 Cr
KANTA TRADERS BAYVER, BAYER	0.00 Cr	43,488.00	23,865.00	19623.00 Dr
KANTA TRADERS FAGHI, FAGHI	0.00 Cr	8,705.00	8,705.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
KAPIL SAWAMI SARDARSHAR, S	0.00 Cr	16,359.00	16,359.00	0.00 Cr
KARAN BANJARA KISHANGARH, KIS	0.00 Cr	28,001.00	28,001.00	0.00 Cr
KAREENA DRY FRUIT CENTER J	0.00 Cr	2,08,466.00	2,08,466.00	0.00 Cr
KASHI PRASAD JI SARAWAGI KO	0.00 Cr	5,170.00	5,170.00	0.00 Cr
KASHI RAM MAHENDRA KUMAR	0.00 Cr	35,872.00	35,872.00	0.00 Cr
KASHI RAM MUKESH KUMAR RAWATS	0.00 Cr	16,070.00	16,070.00	0.00 Cr
KASHLIWAL KIRANA STORE DEVAL	0.00 Cr	11,000.00	11,000.00	0.00 Cr
KASHOLI DHAM TRADING COMPANY	0.00 Cr	20,436.00	20,436.00	0.00 Cr
KAVYA INTERNATIONAL JAIPUR	0.00 Cr	3,34,556.00	3,34,556.00	0.00 Cr
KEDAR MAL \$ SONS BAYWAR,	0.00 Cr	34,741.00	34,741.00	0.00 Cr
KEDAR MAL CHOTTEY LAL JHUNJ	0.00 Cr	20,436.00	20,436.00	0.00 Cr
KEDAR NATH AND SONS GOVINDG	0.00 Cr	34,868.00	34,868.00	0.00 Cr
KEDARMAL KAILASH CHAND N	0.00 Cr	45,733.00	45,733.00	0.00 Cr
KERALA TRADING COMPANY JAIP	34920.00 Dr	14,14,852.00	10,91,871.00	357901.00 Dr
KESARDAV RAMKUMAR FATHEPUR,	0.00 Cr	22,964.00	22,964.00	0.00 Cr
KESAV MEGHA MART LADNU, LADN	29664.00 Dr	0.00	29,664.00	0.00 Cr
KESHAN TRADING COMPANY FA	0.00 Cr	12,18,006.00	12,18,006.00	0.00 Cr
KESHARIYA MALL JHOONTHA TEH	0.00 Cr	32,090.00	32,090.00	0.00 Cr
KESHAV TRADING COMPANY BAND	0.00 Cr	1,16,298.00	1,16,298.00	0.00 Cr
KESRI MAL SARAT KUMAR SIKA	0.00 Cr	4,11,029.00	4,11,029.00	0.00 Cr
KHAITAN INTERNATIONAL SIKAR	0.00 Cr	14,52,950.00	14,52,950.00	0.00 Cr
KHANDELWAL DEPARTMENT STORE	0.00 Cr	21,859.00	21,859.00	0.00 Cr
KHANDELWAL PROVISION STORE K	0.00 Cr	45,439.00	45,439.00	0.00 Cr
KHANDELWAL TRADERS KESARG	0.00 Cr	22,531.00	22,531.00	0.00 Cr
KHANDELWAL FOODS BIKANER	0.00 Cr	34,267.00	0.00	34267.00 Dr
KHANDELWAL GANRAL STORE PRA	0.00 Cr	44,051.00	44,051.00	0.00 Cr
KHANDELWAL KIRANA STORE NARA	0.00 Cr	28,197.00	28,197.00	0.00 Cr
KHANDELWAL MASHALA BHANDAR	0.00 Cr	58,300.00	58,300.00	0.00 Cr
KHANDELWAL TRADERS JAIPUR, J	0.00 Cr	29,564.00	29,564.00	0.00 Cr
KHANDELWAL TRADERS KAISERGAN	0.00 Cr	19,244.00	19,244.00	0.00 Cr
KHASOLI DHAM TRADING COMPANY	0.00 Cr	71,435.00	71,435.00	0.00 Cr
KHATOD TEA PRODUCT NOKHA,	0.00 Cr	22,601.00	22,601.00	0.00 Cr
KHATU KIRANA STORE GUDHA	0.00 Cr	17,000.00	17,000.00	0.00 Cr
KHAZANCHAND MUNSHI RAM SRIGAN	0.00 Cr	1,03,309.00	1,03,309.00	0.00 Cr
KHEM CHAND KHUBH CHAND KIS	0.00 Cr	56,772.00	56,772.00	0.00 Cr
KHEM CHAND PRAHALAD KUMAR T	0.00 Cr	54,268.00	54,268.00	0.00 Cr
KHIMAJ MATA AGENCIES BALO	0.00 Cr	9,93,506.00	9,93,506.00	0.00 Cr
KHUSHUB KIRANA STORE KHATU,	5555.00 Dr	0.00	5,555.00	0.00 Cr
KISHAN KIRANA STORE SAHAPUR	0.00 Cr	7,46,681.00	7,46,681.00	0.00 Cr
KISHAN KIRANA STORE ATELIMAN	0.00 Cr	15,659.00	15,659.00	0.00 Cr
KISHAN LAL DAMODAR DAS TON	0.00 Cr	1,23,393.00	1,23,393.00	0.00 Cr
KNGD MART PRIVATE LIMITED B	0.00 Cr	17,134.00	0.00	17134.00 Dr
KOMAL MAHILA GRAH UDHYOG A	19646.00 Dr	0.00	0.00	19646.00 Dr
KOSHAL KUMAR & COMPANY BAG	0.00 Cr	72,642.00	72,642.00	0.00 Cr
KOTHARI BROS. JODHPUR,	0.00 Cr	3,79,805.00	3,79,805.00	0.00 Cr
KRISHAN AVTAR MAHESH KUMAR B	0.00 Cr	32,769.00	32,769.00	0.00 Cr
KRISHAN KUMAR HARISH KUMAR	0.00 Cr	2,90,229.00	2,90,229.00	0.00 Cr
KRISHANA DRY FRUIT KISHANGA	0.00 Cr	6,73,374.00	6,73,374.00	0.00 Cr
KRISHANA TRADERS DAU	0.00 Cr	5,555.00	5,555.00	0.00 Cr
KRISHANA TRADERS KUCHAMANCIT	0.00 Cr	27,182.00	19,836.00	7346.00 Dr
KRISHANA TRADING COMPANY SR	0.00 Cr	40,919.00	40,919.00	0.00 Cr
KRISHANA TRADING COMPANY BAN	0.00 Cr	9,305.00	9,305.00	0.00 Cr
KRISHNA DRY FRUITS KISHANGA	0.00 Cr	90,913.00	90,913.00	0.00 Cr
KRISHNA TRADING COMPANY DNG	0.00 Cr	4,77,000.00	4,77,000.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
KRISHNA TRADING COMPANY GALI	0.00 Cr	4,42,496.00	4,42,496.00	0.00 Cr
KRITIKA AGENCY RATANGARH, RAT	0.00 Cr	3,33,286.00	3,33,286.00	0.00 Cr
KRITIKA TRADERS BHILWARA,	0.00 Cr	1,62,638.00	1,62,638.00	0.00 Cr
KTC DRYFRUITS BADMER, BADMER	0.00 Cr	42,00,368.00	42,00,368.00	0.00 Cr
KUMPAWAT TEA COMPANY DIDWANA	0.00 Cr	17,734.00	17,734.00	0.00 Cr
KUNDAN TRADERS SIROHI, SIROHI	0.00 Cr	11,055.00	11,055.00	0.00 Cr
KUSHAL TRADERS CHOUTAN, CHO	0.00 Cr	1,17,599.00	1,17,599.00	0.00 Cr
KUSHAL TRADING COMPANY GU	0.00 Cr	15,616.00	15,616.00	0.00 Cr
KUSHAL TRADING COMPANY VI	0.00 Cr	44,02,796.00	44,02,796.00	0.00 Cr
KUSHAL TRADING COMPANY BAD	0.00 Cr	60,696.00	60,696.00	0.00 Cr
LABHCHAND MONU KUMAR MALP	0.00 Cr	20,860.00	20,860.00	0.00 Cr
LADURAM DAWRAKA PARSAD AND CO	0.00 Cr	2,50,926.00	2,50,926.00	0.00 Cr
LADURAM GYARSHILAL MALPURA,	0.00 Cr	5,510.00	5,510.00	0.00 Cr
LAKHDATAR ENTERPRISES LOSA	0.00 Cr	48,250.00	48,250.00	0.00 Cr
LALIT KUMAR BHAWAR LAL NOK	0.00 Cr	1,06,318.00	1,06,318.00	0.00 Cr
LALIT KUMAR RAKESH KUMAR SU	0.00 Cr	77,536.00	77,536.00	0.00 Cr
LALU PRASAD GIRAJ PRASAD LAL	6534.00 Dr	0.00	6,534.00	0.00 Cr
LAXMI AGARWAL SAHAPURA, SAH	0.00 Cr	30,608.00	30,608.00	0.00 Cr
LAXMI KIRANA STORE SUJANGAR	0.00 Cr	98,743.00	98,743.00	0.00 Cr
LAXMI TRADERS AJMER, AJMER	0.00 Cr	4,63,602.00	86,297.00	377305.00 Dr
LAXMI TRADERS SUGAN JAIPU	0.00 Cr	25,000.00	25,000.00	0.00 Cr
LAXMI TRADING COMPANY TARA	0.00 Cr	17,609.00	17,609.00	0.00 Cr
LAXMI TRADING COMPANY TARAN	0.00 Cr	5,305.00	5,305.00	0.00 Cr
LAXMICHAND KALURAM FATHANA	0.00 Cr	17,610.00	17,610.00	0.00 Cr
LAXMINARAYAN PUROHIT LAXMANG	0.00 Cr	5,444.00	5,444.00	0.00 Cr
LAXMINATH TRADING C FATHPUR	0.00 Cr	3,44,727.00	3,21,523.00	23204.00 Dr
LOHIYA & COMPANY NAGOUR, NAG	0.00 Cr	45,080.00	45,080.00	0.00 Cr
LOKESH ENTERPRISES NENWA,	0.00 Cr	2,43,807.00	2,43,807.00	0.00 Cr
M .R. KIRANA COMPANY KO	0.00 Cr	36,218.00	36,218.00	0.00 Cr
M B FOODS, HALDWANI	0.00 Cr	10,315.00	10,315.00	0.00 Cr
M.D. ENTERPRISES JAIPUR, J	0.00 Cr	1,10,442.00	1,10,442.00	0.00 Cr
M.K TRADERS SRIGANGANAGAR	0.00 Cr	2,35,795.00	2,35,795.00	0.00 Cr
M.K TRADERS JASHI (U.P), J	0.00 Cr	2,94,495.00	2,94,495.00	0.00 Cr
M.L.J. REAL MART TONK, T	0.00 Cr	19,609.00	19,609.00	0.00 Cr
M.P AND SONS BHILWARA, BH	0.00 Cr	15,261.00	15,261.00	0.00 Cr
M.P FOODS DEENANAH KI GALI,	0.00 Cr	25,011.00	25,011.00	0.00 Cr
M.S TRADERS JAIPUR, JAIPUR	0.00 Cr	99,225.00	99,225.00	0.00 Cr
MAA ASHAPURI TRADING COMPANY	0.00 Cr	1,17,365.00	1,17,365.00	0.00 Cr
MAA BIJASAN OIL MILL JAHALA	0.00 Cr	21,500.00	21,500.00	0.00 Cr
MAA SAVITRI DEPARTMENTAL STOR	0.00 Cr	17,132.00	17,132.00	0.00 Cr
MAA TRADERS JODHPUR, JODHPUR	0.00 Cr	4,27,975.00	4,27,975.00	0.00 Cr
MADAN MOHAN AND COMPANY JA	0.00 Cr	3,21,085.00	3,21,085.00	0.00 Cr
MADAN GOPAL SHUBASH CHANDRA	0.00 Cr	1,69,593.00	1,69,593.00	0.00 Cr
MADAN LAL AND SONS 11 SUJAN	18784.00 Dr	0.00	18,784.00	0.00 Cr
MADAN LAL HARI RAM GUDHA, G	0.00 Cr	1,18,599.00	1,18,599.00	0.00 Cr
MADAN LAL PAWAN KUMAR JHUN	0.00 Cr	18,359.00	18,359.00	0.00 Cr
MADAN LAL RAJENDRA KUMAR BH	0.00 Cr	34,04,367.00	34,04,367.00	0.00 Cr
MADANLAL KEDARMAL KHATHUMER,	0.00 Cr	26,030.00	26,030.00	0.00 Cr
MADHAV DAS SANTOSH KUMAR KOT	0.00 Cr	27,614.00	27,614.00	0.00 Cr
MADHO LAL MURARI LAL SIKAR R	0.00 Cr	2,36,250.00	2,36,250.00	0.00 Cr
MADHU ENTERPRISES DNG JAIPU	0.00 Cr	67,693.00	67,693.00	0.00 Cr
MADHU TRADERS SIKAR ROAD J	0.00 Cr	72,26,589.00	72,26,589.00	0.00 Cr
MAHA MARUTI TRADERS BALOTR	0.00 Cr	15,654.00	15,654.00	0.00 Cr
MAHADEV TRADERS BARMER, B	0.00 Cr	62,244.00	62,244.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
MAHALAXMI ENTERPRISES SU	0.00 Cr	4,60,877.00	4,60,877.00	0.00 Cr
MAHALAXMI KIRANA STORE SACCH	0.00 Cr	32,945.00	32,945.00	0.00 Cr
MAHALAXMI TRADERS JAGATPUR	0.00 Cr	94,500.00	94,500.00	0.00 Cr
MAHALAXMI UDHYOG BADMER, BAD	0.00 Cr	94,838.00	94,838.00	0.00 Cr
MAHAVEER PRATISTHAN SARDAR	0.00 Cr	16,060.00	16,060.00	0.00 Cr
MAHAVEER AGENCY LADNU, LADNU	0.00 Cr	9,055.00	9,055.00	0.00 Cr
MAHAVEER BROTHERS BALOTRA, BA	0.00 Cr	3,93,048.00	3,93,048.00	0.00 Cr
MAHAVEER KIRANA MERCHANT SR	0.00 Cr	8,805.00	8,805.00	0.00 Cr
MAHAVEER KIRANA STORE DEEGA	0.00 Cr	7,742.00	7,742.00	0.00 Cr
MAHAVEER KIRANA STORE ROOPA	0.00 Cr	34,414.00	34,414.00	0.00 Cr
MAHAVEER KIRANA STORE SSAWA	0.00 Cr	50,000.00	50,000.00	0.00 Cr
MAHAVEER PARSAD GENDAMAL AAB	0.00 Cr	46,603.00	46,603.00	0.00 Cr
MAHAVEER PARSAD MANOJ KUMAR	0.00 Cr	2,77,145.00	2,77,145.00	0.00 Cr
MAHAVEER PARSAD PADAM CHAND	0.00 Cr	17,090.00	17,090.00	0.00 Cr
MAHAVEER PARSAD VINAY KUMAR	0.00 Cr	24,163.00	24,163.00	0.00 Cr
MAHAVEER TRADERS SAHAPURA,	0.00 Cr	1,26,317.00	1,26,317.00	0.00 Cr
MAHAVEER TRADERS SALASAR, S	0.00 Cr	18,609.00	0.00	18609.00 Dr
MAHAVEER TRADING COMPANY MA	0.00 Cr	9,055.00	9,055.00	0.00 Cr
MAHENDRA & BROTHERS ALWER,	0.00 Cr	24,367.00	24,367.00	0.00 Cr
MAHENDRA KUMAR RAMNARAYAN KO	0.00 Cr	1,28,643.00	1,28,643.00	0.00 Cr
MAHENDRA TRADING COMAPNY PH	0.00 Cr	18,108.00	18,108.00	0.00 Cr
MAHENDRA TRADING COMPANY	0.00 Cr	20,806.00	20,118.00	688.00 Dr
MAHESH KIRANA BHANDAR HANU	0.00 Cr	16,310.00	16,310.00	0.00 Cr
MAHESH KIRANA STORE BASSHI,	0.00 Cr	21,486.00	21,486.00	0.00 Cr
MAHESH KIRANA STORE BUNDI,	0.00 Cr	20,610.00	20,610.00	0.00 Cr
MAHESH KIRANA STORE DEEGANA,	0.00 Cr	31,983.00	31,983.00	0.00 Cr
MAHESH KIRANA STORE JHUNJHNU	0.00 Cr	16,236.00	16,236.00	0.00 Cr
MAHESH KUMAR ASHOK KUMAR AJ	0.00 Cr	1,22,007.00	1,22,007.00	0.00 Cr
MAHESH KUMAR SANDEEP KUMAR FA	0.00 Cr	8,304.00	8,304.00	0.00 Cr
MAHESH KUMAR TODI HUF FATHA	0.00 Cr	1,47,455.00	1,47,455.00	0.00 Cr
MAHESHWARI SALES PALI, PA	31733.00 Dr	0.00	0.00	31733.00 Dr
MAHESHWARI TRADING COMPANY	0.00 Cr	16,109.00	16,109.00	0.00 Cr
MAHESHWARI SALES BHILWARA,	0.00 Cr	21,486.00	21,486.00	0.00 Cr
MAHESHWARI INTERNATIONAL SO	0.00 Cr	9,680.00	9,680.00	0.00 Cr
MAHESHWARI TEA COR. JAIP	0.00 Cr	5,513.00	5,513.00	0.00 Cr
MAHESHWARI TEA CORPORATION 11	0.00 Cr	1,21,654.00	1,21,654.00	0.00 Cr
MAHESHWARI TRADERS JHALRAPA	0.00 Cr	1,91,200.00	1,91,200.00	0.00 Cr
MAHVEER KIRANA STORE MANGROL,	0.00 Cr	9,804.00	9,804.00	0.00 Cr
MALIRAM AND SONS NARNOAL,	0.00 Cr	19,381.00	19,381.00	0.00 Cr
MALIRAM SAWARMAL SURAJGARH,	0.00 Cr	1,35,117.00	1,35,117.00	0.00 Cr
MAMTA TRADERS BADMER, BADM	0.00 Cr	5,03,921.00	5,03,921.00	0.00 Cr
MAN BHAWAN KIRANA STORE FAGH	0.00 Cr	17,859.00	17,859.00	0.00 Cr
MAN MOHAN GANRAL STORE BALOT	0.00 Cr	15,463.00	15,463.00	0.00 Cr
MANAN BROTHERS JAIPUR, JAI	0.00 Cr	4,73,985.00	4,73,985.00	0.00 Cr
MANGILAL JAIN & CO. SACHORE,	0.00 Cr	95,193.00	95,193.00	0.00 Cr
MANGILAL KAMAL KISHORE SALAS	0.00 Cr	34,291.00	34,291.00	0.00 Cr
MANIDHARAI TRADERS BADMER	0.00 Cr	2,16,435.00	2,16,435.00	0.00 Cr
MANISH AMMARIYA & CO DOUSA,	0.00 Cr	3,14,891.00	3,14,891.00	0.00 Cr
MANISH JAJODIYA LAXMANGAR	0.00 Cr	7,054.00	0.00	7054.00 Dr
MANISH KIRANA STORE TODARAYS	0.00 Cr	1,80,641.00	1,80,641.00	0.00 Cr
MANISH KUMAR AND SONS VIKAS	0.00 Cr	1,26,000.00	1,26,000.00	0.00 Cr
MANISH TRADERS JAIPUR, JAIP	0.00 Cr	1,59,688.00	1,59,688.00	0.00 Cr
MANISH TRADERS DATA, DATA	16231.00 Dr	0.00	16,231.00	0.00 Cr
MANMAL JITENDRA KUMAR BIKANE	0.00 Cr	22,109.00	22,109.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
MANMOHAN RAJENDRA KUMAR J.	0.00 Cr	29,895.00	29,895.00	0.00 Cr
MANMOHAN TRADERS PARATAPGA	0.00 Cr	41,518.00	41,518.00	0.00 Cr
MANNAN BROS.. JAIPUR, JAIP	0.00 Cr	2,01,302.00	2,01,302.00	0.00 Cr
MANNARAM GOVIND RAM SUJANGAR	0.00 Cr	1,91,275.00	1,91,275.00	0.00 Cr
MANOAJ KUMAR RAHUL KUMAR S	0.00 Cr	14,501.00	14,501.00	0.00 Cr
MANOAJ KUMAR SURENDRA KUMAR	0.00 Cr	1,76,738.00	1,76,738.00	0.00 Cr
MANOHAR LAL RAKESH KUMAR VIJ	33062.00 Dr	0.00	33,062.00	0.00 Cr
MANOJ KIRANA STORE MOLASA	0.00 Cr	3,92,164.00	3,92,164.00	0.00 Cr
MANOJ KIRANA STORE BAJRIYA	0.00 Cr	32,163.00	32,163.00	0.00 Cr
MANOJ KUMAR MUKESH KUMAR NE	0.00 Cr	1,55,982.00	1,55,982.00	0.00 Cr
MANOJ TRADING COMPANY KOATPU	0.00 Cr	2,27,371.00	2,27,371.00	0.00 Cr
MANOJ TRADING COMPAY VIDHASA	0.00 Cr	5,978.00	5,978.00	0.00 Cr
MARUTI TRADING COMPANY SRIDU	0.00 Cr	7,054.00	7,054.00	0.00 Cr
MASHALA KING DOUSA, DOUSA	0.00 Cr	32,171.00	32,171.00	0.00 Cr
MATADIN AGARWAL AND COMPANY	0.00 Cr	85,362.00	85,362.00	0.00 Cr
MATESHWARI TRADING COMPANY	0.00 Cr	2,25,000.00	2,25,000.00	0.00 Cr
MATESVARI TRADING COMPANY	0.00 Cr	9,159.00	0.00	9159.00 Dr
MAYA TRADERS (RAM JI) AJ	0.00 Cr	1,70,220.00	1,70,220.00	0.00 Cr
MAYA TRADERS AGARA GATE AJM	0.00 Cr	11,120.00	11,120.00	0.00 Cr
MAYANK TRADING COMPANY GOVI	0.00 Cr	19,832.00	19,832.00	0.00 Cr
MAYUR SALES CORPORATION	0.00 Cr	95,588.00	95,588.00	0.00 Cr
MAYUR TRADERS BEGU, BEGU	0.00 Cr	7,075.00	7,075.00	0.00 Cr
MEENAKASHI TRADERS BAN	0.00 Cr	8,554.00	8,554.00	0.00 Cr
MEENAXI EANTERPRISES THOI,	0.00 Cr	16,533.00	16,533.00	0.00 Cr
MEERA ENTERPRISES JAIPUR, J	24200.00 Dr	2,91,150.00	3,15,350.00	0.00 Cr
MEHRWAL & COMPANY BAGRU, BAG	0.00 Cr	13,460.00	13,460.00	0.00 Cr
MIRCHU MAL CHOT MAL NOHAR,	0.00 Cr	9,73,831.00	9,73,831.00	0.00 Cr
MISHRI LAL CHOTE LAL GANGAPU	0.00 Cr	2,11,090.00	2,11,090.00	0.00 Cr
MITHU LAL MOHAN LAL TONK, TO	0.00 Cr	45,432.00	45,432.00	0.00 Cr
MITTAL TRADING COMPANY HAN	0.00 Cr	70,334.00	70,334.00	0.00 Cr
MITTAL AGNCEY RAWATSAR,	0.00 Cr	98,962.00	98,962.00	0.00 Cr
MITTAL BROTHERS JHALRAPAT	0.00 Cr	20,284.00	20,284.00	0.00 Cr
MITTAL KIRANA STORE CHIRAW	0.00 Cr	8,304.00	8,304.00	0.00 Cr
MITTAL REATIAL PVT LTD BAJRIY	0.00 Cr	2,04,715.00	2,04,715.00	0.00 Cr
MITTAL SALES JAIPUR DEENAN	0.00 Cr	37,663.00	37,663.00	0.00 Cr
MITTAL TRADERS LADNU, LADNU	0.00 Cr	18,659.00	18,659.00	0.00 Cr
MITTAL TRADING CENTER SIKAR,	0.00 Cr	16,060.00	16,060.00	0.00 Cr
MLJ RETAL MART TONK, TONK	0.00 Cr	11,054.00	11,054.00	0.00 Cr
MODI ENTERPRISES SIKAR ROAD	0.00 Cr	9,02,437.00	9,02,437.00	0.00 Cr
MODI KIRANA STORE TODARAYS	0.00 Cr	17,873.00	17,873.00	0.00 Cr
MODI TRADING COMPANY SRIDUN	0.00 Cr	1,83,312.00	1,83,312.00	0.00 Cr
MOHAN DAS JHAMAN DAS NIWAI	0.00 Cr	24,913.00	24,913.00	0.00 Cr
MOHAN KIRANA SUPLIAR BUNDI	0.00 Cr	33,740.00	33,740.00	0.00 Cr
MOHAN KIRANA STORE NEEMKATHA	0.00 Cr	5,56,864.00	5,56,864.00	0.00 Cr
MOHAN LAL COMPANY, BUNDI	0.00 Cr	17,132.00	17,132.00	0.00 Cr
MOHAN LAL COMPANY BANSHUR,	0.00 Cr	32,077.00	32,077.00	0.00 Cr
MOHAN LAL BODAN LAL ALWAR, AL	0.00 Cr	11,805.00	11,805.00	0.00 Cr
MOHAN LAL JI SAMBHAR, SAMBHA	0.00 Cr	7,000.00	7,000.00	0.00 Cr
MOHAN LAL MAHAVEER PARSAD	0.00 Cr	1,03,700.00	0.00	103700.00 Dr
MOHAN LAL OM PRAKASH SIKAR, S	0.00 Cr	17,584.00	17,584.00	0.00 Cr
MOHAN LAL PAWAN KUMAR GUDHA,	0.00 Cr	4,63,915.00	4,63,915.00	0.00 Cr
MOHAN LAL VISHNU KUMAR SWIM	0.00 Cr	41,000.00	41,000.00	0.00 Cr
MOHAN MASHALA UDHYOG BAJRI	32163.00 Dr	2,28,558.00	2,60,721.00	0.00 Cr
MOHAN TRADING COMPANY BADME	2559.00 Dr	3,45,576.00	3,48,135.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
MOHAN TRADING CORPORETION S	0.00 Cr	1,76,211.00	1,76,211.00	0.00 Cr
MOHIT GENERAL STORE KHUD, KHU	0.00 Cr	17,282.00	17,282.00	0.00 Cr
MOHIT STORE NAWA, NAWA	0.00 Cr	12,805.00	0.00	12805.00 Dr
MOHIT TRADERS NEEMKATHAN	0.00 Cr	44,018.00	44,018.00	0.00 Cr
MONA AND COMPANY SIKAR ROAD	0.00 Cr	3,05,550.00	3,05,550.00	0.00 Cr
MONU TRADERS DEEGANA, DEEGAN	0.00 Cr	15,782.00	15,782.00	0.00 Cr
MOOL CHAND CHUNILAL MARWAR,	0.00 Cr	48,274.00	48,274.00	0.00 Cr
MOOLCHAND PAWANKUMAR RATHI	0.00 Cr	2,44,125.00	2,44,125.00	0.00 Cr
MOOLCHAND PREMCHAND BANDI	0.00 Cr	8,155.00	8,155.00	0.00 Cr
MOOLCHAND SHOBHAGMAL SWAIMADH	0.00 Cr	34,267.00	34,267.00	0.00 Cr
MOOLCHAND SHUBHASHCHAND SIKAR	0.00 Cr	9,110.00	9,110.00	0.00 Cr
MOTILAL COMPANY ALWER, ALW	8109.00 Dr	9,81,679.00	9,89,788.00	0.00 Cr
MOTILAL NIRANJAN LAL KANDOI(6284.00 Dr	0.00	0.00	6284.00 Dr
MOTILAL SONS AJMER, AJMER	0.00 Cr	19,99,678.00	19,99,678.00	0.00 Cr
MUKESH PROVISION STORE DA	0.00 Cr	64,015.00	64,015.00	0.00 Cr
MUKESH AND COMPANY SRIMADH	0.00 Cr	19,109.00	19,109.00	0.00 Cr
MUKESH CHAND SAJJAN KUMAR V	0.00 Cr	50,945.00	50,945.00	0.00 Cr
MUKESH JAIN SIWAR, SIWAR	0.00 Cr	52,786.00	52,786.00	0.00 Cr
MUKESH KIRANA STORE KHERTAL,	0.00 Cr	6,13,012.00	6,13,012.00	0.00 Cr
MUKESH MALI JAIPUR, JAIPUR	0.00 Cr	9,000.00	9,000.00	0.00 Cr
MUKESH PROVISION STORE DHORR	0.00 Cr	1,14,792.00	1,14,792.00	0.00 Cr
MUKESH TRADING COMPANY NARA	0.00 Cr	22,738.00	22,738.00	0.00 Cr
MUKESH TRADING COMPANY JHUNJ	0.00 Cr	34,987.00	34,987.00	0.00 Cr
MUNDRA TRADERS CHITTOGARH,	0.00 Cr	46,886.00	46,886.00	0.00 Cr
MURALIWALA FOODS PRO	40299.00 Dr	45,388.00	78,151.00	7536.00 Dr
MURARI LAL MOTI LAL RAJGAR	0.00 Cr	5,555.00	5,555.00	0.00 Cr
MURARI LAL RAMESH CHAND NAR	0.00 Cr	1,02,715.00	1,02,715.00	0.00 Cr
MURLIDHAR & SONS NIVAI, N	0.00 Cr	8,055.00	0.00	8055.00 Dr
N . H. S . CORPORATION SA	0.00 Cr	1,15,036.00	1,15,036.00	0.00 Cr
N.B. TRADERS NIMBHERA, NIMB	0.00 Cr	1,15,109.00	1,15,109.00	0.00 Cr
N.H.S CORPORATION SACCHOR,	0.00 Cr	53,399.00	53,399.00	0.00 Cr
N.R AGENCIES JAITARAN, JA	0.00 Cr	24,359.00	24,359.00	0.00 Cr
N.R KIRANA PLACE BHARATPUR,	0.00 Cr	94,419.00	94,419.00	0.00 Cr
NAGNERANDRA TRADING COMPANY	0.00 Cr	1,00,338.00	1,00,338.00	0.00 Cr
NAKORA FOOD PRODUCT PALI,	17282.00 Dr	65,582.00	82,864.00	0.00 Cr
NAKUL CHAND NAROTI MAL DHO	0.00 Cr	25,110.00	25,110.00	0.00 Cr
NAMOKAR DEPARTMENT STORE M	0.00 Cr	33,649.00	33,649.00	0.00 Cr
NAMOKAR ENTERPRISES JAIPUR,	0.00 Cr	19,84,500.00	19,84,500.00	0.00 Cr
NANAK CHAND JAIN SONS REWARI	0.00 Cr	34,264.00	34,264.00	0.00 Cr
NAND LAL MALCHAND LOSAL, L	0.00 Cr	18,332.00	18,332.00	0.00 Cr
NANDKISHOR & CO. SUJANGARH, S	0.00 Cr	60,418.00	60,418.00	0.00 Cr
NANDLAL SHIV KUMAR JHUNJH	0.00 Cr	4,30,439.00	4,30,439.00	0.00 Cr
NARAYAN DAS RADHA KISHAN R	0.00 Cr	6,204.00	6,204.00	0.00 Cr
NARAYAN LAL BABU LAL ABUROAD	0.00 Cr	97,764.00	97,764.00	0.00 Cr
NARAYAN PARSAD DAVI PARSAD K	0.00 Cr	38,619.00	38,619.00	0.00 Cr
NARAYAN SHAY NATHU RAM BANSH	0.00 Cr	60,077.00	60,077.00	0.00 Cr
NARENDRA TEA COMPANY, JAIPUR	0.00 Cr	19,500.00	19,500.00	0.00 Cr
NARENDRA TEA COMPANY JAIPU	0.00 Cr	3,60,895.00	3,60,895.00	0.00 Cr
NARENDRA TRADING COMPANY JA	0.00 Cr	4,56,690.00	4,56,690.00	0.00 Cr
NARESH KUMAR DINESH KUMAR D	0.00 Cr	16,570.00	16,570.00	0.00 Cr
NARESH TRADING COMPANY SA	0.00 Cr	5,08,140.00	5,08,140.00	0.00 Cr
NARSINGHDAS CHITARMAL SARW	0.00 Cr	54,928.00	54,928.00	0.00 Cr
NATANI TRADING COMPANY LALSH	20263.00 Dr	1,93,608.00	2,13,871.00	0.00 Cr
NATHMAL RADHAKISHAN BIKANER	0.00 Cr	4,46,404.00	4,46,404.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
NATHULAL DAMODAR PARSAD KHAND	0.00 Cr	1,02,179.00	1,02,179.00	0.00 Cr
NATHULAL PRABHUDAYAL MANDAW	0.00 Cr	49,175.00	49,175.00	0.00 Cr
NATHURAL MART BIKANER,	0.00 Cr	25,413.00	25,413.00	0.00 Cr
NATIONAL SUPER MARKET JA	0.00 Cr	5,19,851.00	5,19,851.00	0.00 Cr
NAVAL KIRANA STORE PRAVATSAR	0.00 Cr	40,718.00	40,718.00	0.00 Cr
NAVAY TRADING COMPANY KHANDE	16081.00 Dr	5,95,963.00	5,73,581.00	38463.00 Dr
NAVIKA ENTERPRISES SURAJPOAL	0.00 Cr	19,210.00	0.00	19210.00 Dr
NAV KAR TRADING COMPANY BAD	0.00 Cr	33,667.00	0.00	33667.00 Dr
NAVNEET KUMAR AND COMPANY	0.00 Cr	2,67,856.00	2,67,856.00	0.00 Cr
NAWAL KISHOAR AND COMPANY A	0.00 Cr	73,267.00	73,267.00	0.00 Cr
NEELKANTH TRADING COMPANY SIK	0.00 Cr	10,100.00	10,100.00	0.00 Cr
NEHA TRADERS RAJGARH, RAJ	0.00 Cr	12,555.00	12,555.00	0.00 Cr
NEMI CHAND JAY KUMAR NIVAI,	0.00 Cr	3,04,207.00	3,04,207.00	0.00 Cr
NEMI CHAND MAHAVEERPRASAD FH	0.00 Cr	51,745.00	51,745.00	0.00 Cr
NEMINATH TRADERS SAWAR, SAW	0.00 Cr	8,304.00	8,304.00	0.00 Cr
NEW JUGRAJ GANRAL STORE PIL	0.00 Cr	15,860.00	15,860.00	0.00 Cr
NIDHAN TRADING COMPANY BADM	0.00 Cr	3,18,663.00	3,18,663.00	0.00 Cr
NILKANTH TRADING COMPANY HANU	0.00 Cr	3,955.00	3,955.00	0.00 Cr
NIRANJAN LAL AND SONS BIKANER	0.00 Cr	50,235.00	50,235.00	0.00 Cr
NIRANJANLAL SUBHASCHAND	0.00 Cr	3,96,005.00	3,96,005.00	0.00 Cr
NIRMAL TRADING CORPORATION	0.00 Cr	23,985.00	23,985.00	0.00 Cr
NISHA TRADING COMPANY SIKAN	0.00 Cr	5,555.00	5,555.00	0.00 Cr
NISHA TRADING NAGDA(M.P), NAG	0.00 Cr	7,205.00	7,205.00	0.00 Cr
NISHU DIPARTMENTAL STORE NA	0.00 Cr	6,854.00	6,854.00	0.00 Cr
NITIN ENTERPRISES FATHAPUR S	0.00 Cr	6,72,613.00	6,72,613.00	0.00 Cr
NORANG LAL BRIAJ LAL NOHER,	0.00 Cr	81,525.00	81,525.00	0.00 Cr
OM KIRANA AND GANRAL STORE R	0.00 Cr	9,305.00	9,305.00	0.00 Cr
OM KIRANA STORE SINGHAN	0.00 Cr	38,070.00	38,070.00	0.00 Cr
OM PARKASH RAMCHANDRA NAVA	0.00 Cr	9,179.00	9,179.00	0.00 Cr
OM PARKESH JI PAWTA, PAWTA	0.00 Cr	21,200.00	21,200.00	0.00 Cr
OM SHREE TRADERS JAIPUR, JAI	0.00 Cr	1,98,750.00	1,98,750.00	0.00 Cr
OM TRADERS DOUSA, DOUSA	0.00 Cr	15,032.00	15,032.00	0.00 Cr
OM TRADING COMPANY RATANGA	7480.00 Dr	20.00	7,500.00	0.00 Cr
OM TRADING COMPANY KOATPUTL	0.00 Cr	18,134.00	18,134.00	0.00 Cr
OM VIJAY ENTERPRISES LALSHO	0.00 Cr	1,13,705.00	1,13,705.00	0.00 Cr
OMKAR MAL MAHAVEER PARSAD	0.00 Cr	1,45,400.00	1,45,400.00	0.00 Cr
OMPARKASH DINESH KUMAR FALOO	0.00 Cr	15,784.00	15,784.00	0.00 Cr
OMPRAKASH BANSHILAL RATHI JOD	0.00 Cr	38,331.00	38,331.00	0.00 Cr
OMPRAKASH SURESH KUMAR JHUNJU	0.00 Cr	9,055.00	9,055.00	0.00 Cr
OMPRAKESH JUGDISH PARSAD RA	0.00 Cr	9,055.00	9,055.00	0.00 Cr
ORRA OVERSEAS JAIPUR, JAIPU	0.00 Cr	11,97,000.00	11,97,000.00	0.00 Cr
OSWAL KIRANA STORE MAKRANA,	0.00 Cr	21,000.00	21,000.00	0.00 Cr
P.C.M. AGENCY DIDWANA,	0.00 Cr	5,33,643.00	5,33,643.00	0.00 Cr
P.P. TRADERS ALWER, Alwer	0.00 Cr	8,805.00	8,805.00	0.00 Cr
PADMAVATI TRADING DHORRYM	0.00 Cr	1,56,627.00	1,56,627.00	0.00 Cr
PANCHURAM NENURAM MANDAWA	0.00 Cr	8,055.00	8,055.00	0.00 Cr
PANDUSARIYA TRADING COMPANY	0.00 Cr	17,094.00	17,094.00	0.00 Cr
PANKAJ JAIN DEI, DEI	0.00 Cr	70,810.00	35,463.00	35347.00 Dr
PANKAJ KIRANA STORE BHADRA	0.00 Cr	33,218.00	33,218.00	0.00 Cr
PANKAJ KIRANA STORE DEVGAR	0.00 Cr	25,313.00	25,313.00	0.00 Cr
PANKAJ RATHI TRADERS BARMER,	0.00 Cr	25,57,781.00	25,36,115.00	21666.00 Dr
PANKAJ TEA COMPANY ABHOR, ABH	0.00 Cr	82,332.00	82,332.00	0.00 Cr
PANKAJ TRADERS BISAU, BIS	0.00 Cr	27,164.00	27,164.00	0.00 Cr
PANKAJ VERAITY STORE KH	38739.00 Dr	18,359.00	20,000.00	37098.00 Dr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
PANNALAL REVATI LAL NARNOL	0.00 Cr	4,554.00	4,554.00	0.00 Cr
PANSARI TRADING COMPANY SIKA	0.00 Cr	31,863.00	31,863.00	0.00 Cr
PANSARI UDOGE LAXMANGARTH,	0.00 Cr	46,200.00	46,200.00	0.00 Cr
PANSARI AND COMPANY JAIPUR,	0.00 Cr	36,524.00	36,524.00	0.00 Cr
PANSARI TRADING COMPANY KHA	0.00 Cr	41,830.00	41,830.00	0.00 Cr
PARAMHANS DRYFRUITS JAIPUR,	0.00 Cr	1,98,750.00	1,98,750.00	0.00 Cr
PARAS ENTERPRISES DEAVLI, DE	0.00 Cr	47,075.00	47,075.00	0.00 Cr
PARAS GANRAL STORE BEGU, BE	0.00 Cr	8,055.00	8,055.00	0.00 Cr
PARAS MART NAWA, NAWA	0.00 Cr	14,554.00	0.00	14554.00 Dr
PARASMAL ROSHAN KUMAR , NOKHA	0.00 Cr	45,273.00	45,273.00	0.00 Cr
PARASWANTH ENTERPRISES B	32724.00 Dr	1,06,195.00	1,38,919.00	0.00 Cr
PAREEK & BROS. SHRIDUNGARGAR	0.00 Cr	48,069.00	48,069.00	0.00 Cr
PARKASH TRADING COMPANY HAL	0.00 Cr	1,97,661.00	1,97,661.00	0.00 Cr
PARKASH TRADING COMPANY KOT	0.00 Cr	59,577.00	59,577.00	0.00 Cr
PARMOD KUMAR SHYAMSUNDAR GUD	0.00 Cr	18,730.00	18,730.00	0.00 Cr
PARMOD KUMAR VINOD KUMAR GARG	0.00 Cr	12,500.00	12,500.00	0.00 Cr
PARTH CASH COUNTER KOT	0.00 Cr	5,82,982.00	5,82,982.00	0.00 Cr
PARTH AGRO KOTA, KOTA	0.00 Cr	1,66,932.00	1,66,932.00	0.00 Cr
PATALIYA TRADERS JAIPUR, JA	85050.00 Dr	4,64,820.00	5,49,870.00	0.00 Cr
PAWAN GANRAL STORE GUDHA,	0.00 Cr	19,681.00	19,681.00	0.00 Cr
PAWAN KUMAR & COMPANY SUJA	0.00 Cr	7,69,507.00	7,69,507.00	0.00 Cr
PAWAN KUMAR AGARWAL SAHAPUR	0.00 Cr	2,81,679.00	2,81,679.00	0.00 Cr
PAWAN TRADING COMPANY KEKRI	0.00 Cr	1,00,216.00	1,00,216.00	0.00 Cr
PAWAN TRADING COMPANY BIK	0.00 Cr	19,54,522.00	19,54,522.00	0.00 Cr
PAWAR AND COMPANY NAGOUR,	0.00 Cr	2,70,428.00	2,70,428.00	0.00 Cr
PAYAL KIRANA STORE THOI, T	0.00 Cr	9,055.00	9,055.00	0.00 Cr
PHOOL CHAND SAGAR MAL JAIN S	5500.00 Dr	0.00	0.00	5500.00 Dr
PHOOLCHAND GANGARAM JAIPUR,	0.00 Cr	70,223.00	70,223.00	0.00 Cr
PIYUSH AND COMPANY ALWAR, AL	0.00 Cr	5,70,511.00	5,70,511.00	0.00 Cr
PIYUSH PROVISION STORE TO	0.00 Cr	1,77,297.00	1,77,297.00	0.00 Cr
POKHAR MAL KAMAL KISHOR KHUD	0.00 Cr	78,769.00	78,769.00	0.00 Cr
POONAM CHAND JAIN KUCHAMAN,	0.00 Cr	48,000.00	48,000.00	0.00 Cr
POONAM TRADING COMPANY (NEW)	126355.00 Cr	3,10,806.00	1,84,451.00	0.00 Cr
PRABHATI LAL SHIV DAYAL BE	0.00 Cr	55,117.00	55,117.00	0.00 Cr
PRABHU DAYAL KAILASH CHAND BA	0.00 Cr	5,464.00	5,464.00	0.00 Cr
PRABHU DHYAL TARACHAND, CHIRA	0.00 Cr	2,13,504.00	2,13,504.00	0.00 Cr
PRABHUDAYAL & COMPANY MANOHA	0.00 Cr	40,000.00	40,000.00	0.00 Cr
PRABHUDAYAL SARDA AND COMPANY	0.00 Cr	12,555.00	12,555.00	0.00 Cr
PRADEEP & BROS MANDAWAR, Ma	0.00 Cr	15,782.00	15,782.00	0.00 Cr
PRADEEP KIRANA STORE CHOMU,	0.00 Cr	3,32,160.00	3,32,160.00	0.00 Cr
PRADEEP KUMAR VIKRAM KUMAR C	0.00 Cr	2,45,989.00	2,45,989.00	0.00 Cr
PRAGYA ENTERPRISES SIKAR ROA	0.00 Cr	1,35,763.00	1,35,763.00	0.00 Cr
PRAJAPAT KIRANA STORE DEEGA	0.00 Cr	16,260.00	16,260.00	0.00 Cr
PRAVEEN KUMAR SANJAY KUMAR M	0.00 Cr	86,018.00	86,018.00	0.00 Cr
PREM FOODS BIKANER,	0.00 Cr	7,534.00	0.00	7534.00 Dr
PREM JI STORE SANGANER	0.00 Cr	98,294.00	98,294.00	0.00 Cr
PREM PRODUCT SOJATCITY, SOJ	0.00 Cr	19,834.00	19,834.00	0.00 Cr
PREMCHAND AND BROS NIVAI, N	0.00 Cr	98,401.00	98,401.00	0.00 Cr
PREMJI DRY FRUITS AND MASALA	0.00 Cr	1,16,565.00	1,16,565.00	0.00 Cr
PREMLATA TRADERS BEHROAD,	0.00 Cr	3,805.00	3,805.00	0.00 Cr
PREMRAJ PRASANRAJ MARTACITY	0.00 Cr	24,164.00	24,164.00	0.00 Cr
PUJA TRADES CHOMU, CHOMU	0.00 Cr	12,709.00	12,709.00	0.00 Cr
PUKHRAJ HERRA CHAND AND SONS	0.00 Cr	3,09,619.00	3,09,619.00	0.00 Cr
PUNIT DRY FRUITS BALOTRA,	0.00 Cr	18,218.00	18,218.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
PURANA TRADING COMPANY BA	150295.00 Dr	9,15,899.00	10,66,194.00	0.00 Cr
PURANCHAND & BROS. , BUNDI, B	0.00 Cr	20,411.00	20,411.00	0.00 Cr
PURSHOTAM LAL PARVEEN KUMAR S	0.00 Cr	16,310.00	16,310.00	0.00 Cr
PUSHARAV TRADERS SAMBHAR,	0.00 Cr	34,218.00	34,218.00	0.00 Cr
PUSKAR LAL CHOT MAL JHUNJAH	0.00 Cr	1,99,259.00	1,99,259.00	0.00 Cr
PYARE LAL BAGVAT PARSAD DE	0.00 Cr	66,067.00	66,067.00	0.00 Cr
QUALITY KING MANSAROVAR J	18611.00 Dr	78,047.00	96,658.00	0.00 Cr
QUALTY BAZAR BORAWAR, BORAWAR	0.00 Cr	61,435.00	61,435.00	0.00 Cr
R U AND SONS SARDARSAHAR,	0.00 Cr	4,159.00	4,159.00	0.00 Cr
R. Mangal Company Kota, KO	0.00 Cr	25,834.00	0.00	25834.00 Dr
R.K DEPARTMENTAL NAVALGARH, N	0.00 Cr	32,743.00	32,743.00	0.00 Cr
R.K TRADERS ACCHROAL, ACC	0.00 Cr	39,893.00	39,893.00	0.00 Cr
R.K TRADERS JAIPUR, JAIPUR	0.00 Cr	40,483.00	40,483.00	0.00 Cr
R.K TRADERS NAVALGARH, NAV	0.00 Cr	2,73,627.00	2,73,627.00	0.00 Cr
R.K TRADERS DEENANATH KI GA	0.00 Cr	44,113.00	44,113.00	0.00 Cr
R.K. KIRANA STORE CHOTIKH	5534.00 Dr	54,627.00	54,627.00	5534.00 Dr
R.K. LUCKEY TRADERS JODHPUR,	0.00 Cr	62,188.00	62,188.00	0.00 Cr
R.K.S TRADERS VIKASNAGAR,	0.00 Cr	6,05,430.00	6,05,430.00	0.00 Cr
R.P SHARDA AND COMPANY RAI	0.00 Cr	53,762.00	53,762.00	0.00 Cr
R.R. AND COMPANY KUCHAMANC	0.00 Cr	1,20,267.00	1,11,658.00	8609.00 Dr
RADHA KISHAN MURARILAL LALS	0.00 Cr	54,632.00	54,632.00	0.00 Cr
RADHA MOHAN LAL AND SONS JA	0.00 Cr	35,500.00	35,500.00	0.00 Cr
RADHA RAMAN RAMDAS CHIPA TEKE	0.00 Cr	4,98,750.00	4,98,750.00	0.00 Cr
RADHAKISHAN SATNARAYAN JAIP	0.00 Cr	23,026.00	23,026.00	0.00 Cr
RADHARANI TELECOM AND KIRANA	0.00 Cr	15,609.00	0.00	15609.00 Dr
RADHEY ENTERPRISES B	0.00 Cr	99,930.00	99,930.00	0.00 Cr
RADHEY KISHAN DRY FRUIT UDAIP	0.00 Cr	7,284.00	7,284.00	0.00 Cr
RADHEY RADHEY KIRANA STORE U	15561.00 Dr	0.00	0.00	15561.00 Dr
RADHEY TRADERS DIDWANA, DID	0.00 Cr	48,861.00	48,861.00	0.00 Cr
RADHEYSHAYAM SITARAM GOVINDGA	0.00 Cr	16,700.00	16,700.00	0.00 Cr
RADHEYSHYAM AGARWAL BIG SHOP	0.00 Cr	4,52,730.00	4,52,730.00	0.00 Cr
RADHEYSHYAM JI AGARWAL BANSH	0.00 Cr	19,359.00	19,359.00	0.00 Cr
RADHEYSHYAM SANTOSH KU. SUJAN	0.00 Cr	51,395.00	51,395.00	0.00 Cr
RADHIKA ENTERPRISES GALI JAIP	0.00 Cr	17,570.00	17,570.00	0.00 Cr
RAGHU ENTERPRISES JAIPUR,	0.00 Cr	11,05,508.00	11,05,508.00	0.00 Cr
RAGHUNAT TRADING COMPANY MA	0.00 Cr	20,700.00	20,700.00	0.00 Cr
RAHUL GENERAL STORE GUDHA, GU	0.00 Cr	32,044.00	32,044.00	0.00 Cr
RAHUL TRADERS KOTA, K	0.00 Cr	2,77,363.00	2,77,363.00	0.00 Cr
RAHUL TRADING COMPANY SWIMAD	0.00 Cr	3,33,378.00	3,33,378.00	0.00 Cr
RAJ STORE VESHALI JAIPUR,	0.00 Cr	39,900.00	39,900.00	0.00 Cr
RAJ TRADERS ANOOPGARH, ANOOPG	0.00 Cr	26,945.00	26,945.00	0.00 Cr
RAJAESH TRADERS NAGDA (M.P	0.00 Cr	38,166.00	38,166.00	0.00 Cr
RAJAN KUMAR KASTURILAL SRIGA	0.00 Cr	7,305.00	7,305.00	0.00 Cr
RAJARAM OMPRAKASH AND SONS J	0.00 Cr	44,098.00	44,098.00	0.00 Cr
RAJENDERA KUMAR RAMCHANDAR	0.00 Cr	2,87,625.00	2,87,625.00	0.00 Cr
RAJENDRA KUMAR AND SONS LAX	32778.00 Dr	45,923.00	78,701.00	0.00 Cr
RAJENDRA KUMAR JUGDISH PARSAD	0.00 Cr	1,30,098.00	1,30,098.00	0.00 Cr
RAJENDRA KUMAR RAMCHANDRA A	0.00 Cr	39,719.00	39,719.00	0.00 Cr
RAJENDRA PARSAD SHUBASH CHAND	0.00 Cr	4,86,357.00	4,86,357.00	0.00 Cr
RAJENDRA TRADING COMPANY M	0.00 Cr	2,38,667.00	2,38,667.00	0.00 Cr
RAJESH AND COMPANY KUCHAMA	0.00 Cr	57,911.00	57,911.00	0.00 Cr
RAJESH TRADING COMPANY SIK	0.00 Cr	1,41,750.00	1,41,750.00	0.00 Cr
RAJESH TRADING COMPANY SRIGA	0.00 Cr	1,30,465.00	1,30,465.00	0.00 Cr
RAJKUMAR MAHESH KUMAR KOTPU	0.00 Cr	9,554.00	9,554.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
RAJKUMAR SANJAY KUMAR JHUNJA	0.00 Cr	1,54,144.00	1,54,144.00	0.00 Cr
RAJMAL GULAB CHAND AND COMPA	0.00 Cr	1,33,775.00	1,33,775.00	0.00 Cr
RAJMAL RAMESH CHAND DAVLI, D	0.00 Cr	3,19,253.00	3,19,253.00	0.00 Cr
RAJNENDRA AND COMPANY DHOR	0.00 Cr	27,527.00	27,527.00	0.00 Cr
RAJVEER TRADING COMPANY DUDU,	0.00 Cr	76,190.00	76,190.00	0.00 Cr
RAKESH ENTERPRISES NIMBHERA	0.00 Cr	92,205.00	92,205.00	0.00 Cr
RAKESH KIRANA STORE BORAVAR	0.00 Cr	3,962.00	3,962.00	0.00 Cr
RAKESH KUMAR BHUNESH KUMAR J	0.00 Cr	16,800.00	16,800.00	0.00 Cr
RAKESH KUMAR JATIN KUMAR RA	0.00 Cr	15,610.00	15,610.00	0.00 Cr
RAKESH KUMAR ROOPCHAND JAIN P	0.00 Cr	56,253.00	56,253.00	0.00 Cr
RAKESH KUMAR VIPUL KUMAR TOD	0.00 Cr	20,432.00	20,432.00	0.00 Cr
RAKESH TRADERS JHUNJAHNU, JH	0.00 Cr	40,122.00	40,122.00	0.00 Cr
RAM AND COMPANY LAXMANGAR	0.00 Cr	32,409.00	32,409.00	0.00 Cr
RAM KIRANA STORE NASIRABAD, N	0.00 Cr	36,968.00	36,968.00	0.00 Cr
RAM KIRPA TRADING COMPANY C	0.00 Cr	14,609.00	14,609.00	0.00 Cr
RAMA TRADING COMPANY JAIP	0.00 Cr	5,96,950.00	5,96,950.00	0.00 Cr
RAMA TRADING COMPANY HANUM	0.00 Cr	99,996.00	99,996.00	0.00 Cr
RAMAKISHAN RAMESH CHAND JAI	0.00 Cr	1,82,762.00	1,82,762.00	0.00 Cr
RAMAKRISHANA TRADING CO. MA	0.00 Cr	1,54,501.00	1,45,947.00	8554.00 Dr
RAMAVATAR MAHESH CHAND JAIPU	0.00 Cr	52,021.00	52,021.00	0.00 Cr
RAMCHANDRA MOHAN LAL SUJANG	0.00 Cr	4,40,213.00	3,74,425.00	65788.00 Dr
RAMDAYAL RAMESHWARLAL SUJANGA	0.00 Cr	1,72,299.00	1,72,299.00	0.00 Cr
RAMDEV AGENCY CHOTAN, CHOTAN	0.00 Cr	2,54,792.00	2,54,792.00	0.00 Cr
RAMDEV KIRANA STORE LOSAL,	7030.00 Dr	9,055.00	0.00	16085.00 Dr
RAMESH AND SONS GANGORI BAZ	0.00 Cr	32,160.00	32,160.00	0.00 Cr
RAMESH CHAND SURESH KUMAR SAH	0.00 Cr	27,388.00	27,388.00	0.00 Cr
RAMESH KUMAR AND COMPANY JO	0.00 Cr	2,27,325.00	2,27,325.00	0.00 Cr
RAMESHWAR LAL LAKDA AND SONS	0.00 Cr	1,21,681.00	1,21,681.00	0.00 Cr
RAMGOPAL JI JHALANI AND CO.	0.00 Cr	22,236.00	22,236.00	0.00 Cr
RAMGOPAL SHIVCHARAN LALSHO	0.00 Cr	9,530.00	9,530.00	0.00 Cr
RAMGOPAL SURESH KUMAR SUJAN	3931.00 Cr	6,78,224.00	6,74,293.00	0.00 Cr
RAMJI LAL KANTI LAL KUNDERA	2534.00 Dr	17,493.00	12,822.00	7205.00 Dr
RAMJI LAL SAJJAN KUMAR NA	0.00 Cr	3,778.00	3,778.00	0.00 Cr
RAMKISHAN MAYNAK KUMAR MER	0.00 Cr	54,872.00	54,872.00	0.00 Cr
RAMKISHOR PUSKAR RAJ DHANO	0.00 Cr	80,261.00	80,261.00	0.00 Cr
RAMKISHORE BRIJMOHAN CHAKSU,	0.00 Cr	72,450.00	72,450.00	0.00 Cr
RAMKRIPA TRADING COMPANY	0.00 Cr	4,73,647.00	4,73,647.00	0.00 Cr
RAMKRISHNA AGARWAL AND COMPAN	0.00 Cr	9,45,000.00	9,45,000.00	0.00 Cr
RAMKUMAR MANOJ KUMAR NAGOUR	0.00 Cr	2,59,425.00	1,93,900.00	65525.00 Dr
RAMNARAYAN DEEPAK KUMAR SH	0.00 Cr	16,609.00	16,609.00	0.00 Cr
RAMOVATAR SHRIRAM AGARWAL K	0.00 Cr	17,610.00	17,610.00	0.00 Cr
RAMPARSAD PRIHLAD RAY SUJANG	0.00 Cr	60,315.00	60,315.00	0.00 Cr
RAMSAVROOP MAHESH KUMAR SR	0.00 Cr	13,500.00	13,500.00	0.00 Cr
RAMSAVROOP RADHAY SHYAM JAIPU	0.00 Cr	2,99,625.00	2,99,625.00	0.00 Cr
RAMVILAS RAMOTAR KABRA MERTA	0.00 Cr	1,23,193.00	1,23,193.00	0.00 Cr
RANI SATI INDERSTRIES SIKAR	30713.00 Dr	0.00	0.00	30713.00 Dr
RANJEET SRIVASTAV RAXUAL (0.00 Cr	11,430.00	11,430.00	0.00 Cr
RANU TRADING COMPANY JODHPUR	0.00 Cr	62,500.00	62,500.00	0.00 Cr
RASHI TRADING COMPANY RAINW	0.00 Cr	1,03,343.00	1,03,343.00	0.00 Cr
RATAN LAL ARVIND KUMAR DHOR	0.00 Cr	32,414.00	32,414.00	0.00 Cr
RATAN LAL JAIN & SONS BAJ	0.00 Cr	8,86,098.00	8,86,098.00	0.00 Cr
RATIONAL HANDLOOM COMPANY LTD	0.00 Cr	66,323.00	66,323.00	0.00 Cr
RAVI AND COMPANY BIKANER, BI	0.00 Cr	33,469.00	33,469.00	0.00 Cr
RAVI KUMAR DEEPAK KUMAR JA	0.00 Cr	94,500.00	94,500.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
RAXIT AND COMPANY KEKRI, KEKR	0.00 Cr	34,217.00	34,217.00	0.00 Cr
REKHA AGARWAL SAHAPURA, SAH	0.00 Cr	50,001.00	50,001.00	0.00 Cr
Ridhi Siddhi Trading Company	0.00 Cr	27,625.00	27,625.00	0.00 Cr
RIDHI SIDHI TRADING COMPANY	0.00 Cr	7,836.00	7,836.00	0.00 Cr
RIKHI RAM LALCHAND CHURU, CH	0.00 Cr	7,704.00	7,704.00	0.00 Cr
RISAB GUPTA, JAIPUR	0.00 Cr	18,100.00	18,100.00	0.00 Cr
RITESH KUMAR KULDEEP KUMAR	0.00 Cr	2,47,500.00	2,47,500.00	0.00 Cr
RMR ALLIANZ NEEMKATHANA, NEEM	0.00 Cr	8,554.00	8,554.00	0.00 Cr
ROHIT BANJARA,BAJARIYA, BAJAR	0.00 Cr	20,000.00	20,000.00	0.00 Cr
ROHIT FLOOR MILL BUNDI, BUND	0.00 Cr	2,88,171.00	2,88,171.00	0.00 Cr
ROHIT TRADING COMPANY NADVA	4155.00 Dr	76,248.00	59,379.00	21024.00 Dr
RONAK MARKETING JODHPUR, JO	30363.00 Dr	0.00	30,363.00	0.00 Cr
RONAK TRADING COMPANY DHORRI	0.00 Cr	10,67,110.00	10,67,110.00	0.00 Cr
ROYAL MART JUGATPURA J	0.00 Cr	34,721.00	34,721.00	0.00 Cr
ROYAL TRADING COMPANY AJMER	0.00 Cr	33,663.00	33,663.00	0.00 Cr
RUPANA SALES CORPORATION M	0.00 Cr	3,62,250.00	0.00	362250.00 Dr
RUPANA TRADERS SIKAR ROAD	0.00 Cr	26,28,260.00	24,23,510.00	204750.00 Dr
S.D AGARWAL AND COMPANY JA	0.00 Cr	1,67,942.00	1,67,942.00	0.00 Cr
S.D ENTERPRISES JAIPUR, JAI	0.00 Cr	45,000.00	45,000.00	0.00 Cr
S.G TRADING COMPANY JAIPUR	0.00 Cr	4,88,250.00	4,88,250.00	0.00 Cr
S.R TRADING COMPANY NAGAR, N	0.00 Cr	9,300.00	9,300.00	0.00 Cr
S.R.D WHOLESALE & RETAILER J	0.00 Cr	8,010.00	8,010.00	0.00 Cr
S.S TRADING COMPANY JAI	0.00 Cr	13,20,561.00	13,20,561.00	0.00 Cr
S.S TRADING COMPANY BIJBAY	0.00 Cr	14,760.00	14,760.00	0.00 Cr
S.S. TRADING COMPANY DAUSA	0.00 Cr	56,262.00	39,728.00	16534.00 Dr
S.S.S. ATELI MANDI, ATEL	0.00 Cr	89,400.00	89,400.00	0.00 Cr
S.S.S. AETLIMANDI, AETTLI	0.00 Cr	17,400.00	17,400.00	0.00 Cr
S.V GRUAP THAWAL	0.00 Cr	45,294.00	45,294.00	0.00 Cr
S.V.UDYOG NIWAI, NIWAI	0.00 Cr	7,15,500.00	7,15,500.00	0.00 Cr
SACHHANAND NAVRATANDAS KOT	10609.00 Dr	54,457.00	65,066.00	0.00 Cr
SACHIN ENTERPRISES JODHPUR	0.00 Cr	30,367.00	30,367.00	0.00 Cr
SACHIN TRADING COMPANY NAWA	0.00 Cr	32,068.00	32,068.00	0.00 Cr
SAGAR TRADING COMPANY SAG	0.00 Cr	57,974.00	57,974.00	0.00 Cr
SAGARMAL BADRINARAYAN SRIDU	0.00 Cr	1,32,667.00	1,32,667.00	0.00 Cr
SAHIL TRADING COMPANY BANS	0.00 Cr	8,805.00	8,805.00	0.00 Cr
SAI KRIPA TRADERS JAIPUR,	6013.00 Dr	58,471.00	64,484.00	0.00 Cr
SAJJAN MAL JAYRAM BADME	60126.00 Dr	4,36,062.00	4,96,188.00	0.00 Cr
SAKMBRI KIRANA STORE NEE	0.00 Cr	20,500.00	20,500.00	0.00 Cr
SALASAR STORE JHUNJHUNU, JH	0.00 Cr	1,06,964.00	1,06,964.00	0.00 Cr
SALASAR KIRANA STORE RAINWAL	15888.00 Dr	2,96,304.00	3,12,192.00	0.00 Cr
SALASAR TRADING COMPANY S	11109.00 Dr	8,650.00	8,650.00	11109.00 Dr
SAMARTH MAL RIKAB DAS CHHOTA	0.00 Cr	40,697.00	40,697.00	0.00 Cr
SANCHITI TEA TRADERS BAYW	0.00 Cr	41,368.00	41,368.00	0.00 Cr
SANDEEP TRADERS JHUNJHUNU, JH	0.00 Cr	15,759.00	15,759.00	0.00 Cr
SANGHI TRADERS GUDHA,	0.00 Cr	17,009.00	17,009.00	0.00 Cr
SANGITA ENTERPRISES NARENA, N	0.00 Cr	18,936.00	18,936.00	0.00 Cr
SANJAY BROTHERS , HANUMANGARH	0.00 Cr	25,202.00	25,202.00	0.00 Cr
SANJAY GANRAL STORE RAN	0.00 Cr	43,337.00	43,337.00	0.00 Cr
SANJAY KUMAR TANMAY KUMAR S	0.00 Cr	6,42,879.00	6,42,879.00	0.00 Cr
SANJAY PROVISION STORE BAN	0.00 Cr	96,299.00	96,299.00	0.00 Cr
SANJAY TEA COMPANY POKRAN,	0.00 Cr	7,054.00	7,054.00	0.00 Cr
SANJAY TRADING COMPANY RAMG	0.00 Cr	15,309.00	15,309.00	0.00 Cr
SANJEEVANI BUTI BHANDAR JAI	0.00 Cr	1,37,023.00	1,37,023.00	0.00 Cr
SANSKAR ENTERPRISES ROHATA	6595.00 Dr	2,03,034.00	2,03,034.00	6595.00 Dr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
SANTOSH KIRANA STORE NAGAR, N	0.00 Cr	9,409.00	9,409.00	0.00 Cr
SANTOSH KUMAR GOVIND KUMAR	0.00 Cr	1,59,883.00	1,59,883.00	0.00 Cr
SANTOSH TRADING COMPANY BIKA	0.00 Cr	5,75,697.00	5,75,697.00	0.00 Cr
SARAVGI TRADERS CHURU,	0.00 Cr	2,11,708.00	2,11,708.00	0.00 Cr
SARVAN KUMAR SANDEEP KUMAR SI	0.00 Cr	3,955.00	3,955.00	0.00 Cr
SARVAN KUMAR VIPUL KUMAR CHO	0.00 Cr	1,02,005.00	85,021.00	16984.00 Dr
SARVESHWAR TRADERS DEVL	0.00 Cr	16,609.00	16,609.00	0.00 Cr
SARVODAY DEPATMENT STORE N	0.00 Cr	1,43,123.00	1,43,123.00	0.00 Cr
SATGURU TRADERS RANOLI, RAN	0.00 Cr	8,260.00	8,260.00	0.00 Cr
SATGURU TRADING COMPANY KI	59203.00 Dr	2,51,521.00	2,23,312.00	87412.00 Dr
SATGURU TRADING COMPANY SRIG	0.00 Cr	54,600.00	54,600.00	0.00 Cr
SATHMAL GULJARILAL SAHAJAHAP	0.00 Cr	1,77,968.00	1,77,968.00	0.00 Cr
SATNARAYAN & COMPANY LADNU	0.00 Cr	25,764.00	25,764.00	0.00 Cr
SATNARAYAN VINOD KUMAR NIWA	0.00 Cr	51,745.00	51,745.00	0.00 Cr
SATNARAYAN ARPIT KUMAR DEWA	0.00 Cr	11,05,282.00	11,05,282.00	0.00 Cr
SATNARAYAN PAWAN KUMAR FATH	35198.00 Dr	1,73,504.00	1,09,488.00	99214.00 Dr
SATNARAYAN PAWAN KUMAR FATHE	0.00 Cr	44,303.00	44,303.00	0.00 Cr
SATNARAYAN SHRIRAM SIKAR,	0.00 Cr	34,368.00	34,368.00	0.00 Cr
SATNARAYAN TAPRIYA NOKHA	0.00 Cr	7,776.00	7,776.00	0.00 Cr
SATYAM HERBAL PRODUCT JAIP	0.00 Cr	7,011.00	7,011.00	0.00 Cr
SAURABH KUMAR PIYUSH KUMAR JA	0.00 Cr	6,20,550.00	6,20,550.00	0.00 Cr
SAURABH SALES CORPORATION JH	0.00 Cr	14,553.00	14,553.00	0.00 Cr
SAVROOP TRADING COMPANY NO	0.00 Cr	16,309.00	16,309.00	0.00 Cr
SAWAI SAKHLESHA AND COMPANY	0.00 Cr	4,80,478.00	4,80,478.00	0.00 Cr
SAWAR MAL GUPTA SAHAPURA, S	0.00 Cr	36,081.00	36,081.00	0.00 Cr
SAWAR MAL VISHAVNATH RAJAL	0.00 Cr	15,450.00	15,450.00	0.00 Cr
SAWARIA TRADING COMPANY KEI	0.00 Cr	99,350.00	99,350.00	0.00 Cr
SAWARMAL ASHOK KUMAR KHEN	0.00 Cr	19,231.00	19,231.00	0.00 Cr
SAWARMAL SUNIL KUMAR LOSAL, L	0.00 Cr	4,66,676.00	4,66,676.00	0.00 Cr
SETHIA GENRAL STORE LUKARANSA	0.00 Cr	18,764.00	18,764.00	0.00 Cr
SHAH BANSILAL CHAGANLAL D	0.00 Cr	1,27,441.00	1,27,441.00	0.00 Cr
SHAJAD TRADING COMPANY CHAK	0.00 Cr	64,640.00	64,640.00	0.00 Cr
SHAKAMBHARI ASSOCIATES JAI	0.00 Cr	3,33,591.00	3,33,591.00	0.00 Cr
SHAKAMBHARI TRADING COMPANY	0.00 Cr	7,29,590.00	7,29,590.00	0.00 Cr
SHAKIR ALI LADNU, LADNU	0.00 Cr	42,523.00	42,523.00	0.00 Cr
SHAKTICANTEEN STORE PVT CH	0.00 Cr	29,163.00	29,163.00	0.00 Cr
SHAMBHU DAYAL KANIHAYLAL NA	0.00 Cr	1,22,323.00	1,22,323.00	0.00 Cr
SHANKAR LAL ANIL KUMAR LAX	0.00 Cr	23,310.00	23,310.00	0.00 Cr
SHANKAR LAL DINESH KUMAR J	0.00 Cr	25,610.00	25,610.00	0.00 Cr
SHANKAR LAL GOPIKISHAN PIS	0.00 Cr	2,27,634.00	2,27,634.00	0.00 Cr
SHANKER LAL BHIM SEN DADRI, C	0.00 Cr	6,077.00	6,077.00	0.00 Cr
SHARAD AND COMPANY JAIPUR, JA	0.00 Cr	2,03,275.00	2,03,275.00	0.00 Cr
SHEETAL UDYOG SHEOGANJ SIROHI	0.00 Cr	2,82,630.00	2,82,630.00	0.00 Cr
SHERU KIRANA STORE KOTPUTAL	0.00 Cr	18,610.00	18,610.00	0.00 Cr
SHETIYA AGNCEY BIKANER,	0.00 Cr	11,35,249.00	11,35,249.00	0.00 Cr
SHIKAR CHAND RAJENDAR PRASAD	0.00 Cr	8,055.00	8,055.00	0.00 Cr
SHIV AGNCEY BHIWARI, BHIWA	0.00 Cr	1,09,129.00	75,462.00	33667.00 Dr
SHIV BABA ENTERPRISES KOTA, K	0.00 Cr	25,156.00	25,156.00	0.00 Cr
SHIV CHARAN PAYRELAL SHANJA	0.00 Cr	67,634.00	67,634.00	0.00 Cr
SHIV KIRANA STORE KHUMHER, K	31843.00 Dr	0.00	0.00	31843.00 Dr
SHIV SHAKTI ENTERPRISES KOTA,	0.00 Cr	2,68,835.00	2,68,835.00	0.00 Cr
SHIV SHANKAR TRADERS AJMER,	0.00 Cr	63,714.00	63,714.00	0.00 Cr
SHIV TRADING COMPANY BANS	0.00 Cr	1,09,311.00	1,09,311.00	0.00 Cr
SHIVA ENTERPRISES JAIPUR, J	0.00 Cr	36,300.00	36,300.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
SHIVAAY ENTERPRISES JHALAWA	0.00 Cr	51,008.00	51,008.00	0.00 Cr
SHIVAM ENTERPRISES KOATP	0.00 Cr	30,001.00	30,001.00	0.00 Cr
SHIVAM GANRAL STORE BADAGAU	0.00 Cr	36,322.00	36,322.00	0.00 Cr
SHIVCHARAN LAL KAIDAR MAL NA	0.00 Cr	17,431.00	17,431.00	0.00 Cr
SHOBUX RAY HARTURAM BISAU,	0.00 Cr	19,219.00	19,219.00	0.00 Cr
SHOURABH TRADING COMPANY JA	0.00 Cr	3,78,236.00	3,78,236.00	0.00 Cr
SHREE FALODI KIRANA BHANDAR K	0.00 Cr	9,450.00	9,450.00	0.00 Cr
SHREE GANESH TRADERS VIDHAS	0.00 Cr	38,767.00	38,767.00	0.00 Cr
SHREE GOVINDAM JAIPUR, JAIP	0.00 Cr	86,625.00	86,625.00	0.00 Cr
SHREE KANHAIYA TRADING COMPAN	5263.00 Dr	812.00	6,075.00	0.00 Cr
SHREE KARNI MAA MAHILA MANDAL	5305.00 Dr	9,403.00	9,403.00	5305.00 Dr
SHREE MAHESHWARI TRADERS	0.00 Cr	23,759.00	12,705.00	11054.00 Dr
SHREE RAM TRADERS DELHI, DE	0.00 Cr	4,88,250.00	4,88,250.00	0.00 Cr
SHREE RANI SATI TRADING COMPA	0.00 Cr	2,52,950.00	2,52,950.00	0.00 Cr
SHREE SHUBH ENTERPRISES NE	0.00 Cr	8,080.00	8,080.00	0.00 Cr
SHREE SHYAM TRADERS , GUDHA,	0.00 Cr	22,915.00	22,915.00	0.00 Cr
SHREE SHYAM TRADING COMPANY	0.00 Cr	35,401.00	35,401.00	0.00 Cr
SHREE SIDDHI VINAYAK TRADERS	0.00 Cr	20,665.00	12,745.00	7920.00 Dr
SHRI BALAJI STORE RAWAT	0.00 Cr	15,309.00	15,309.00	0.00 Cr
SHRI AJAB FOOD JAIPUR, JAIPUR	0.00 Cr	3,46,202.00	3,12,016.00	34186.00 Dr
SHRI AMAR MISTHAN BHANDAR M	0.00 Cr	7,871.00	7,871.00	0.00 Cr
SHRI AMBEY TRADING COMPANY	0.00 Cr	2,01,146.00	2,01,146.00	0.00 Cr
SHRI BALAJI ENTERPRISES DN	0.00 Cr	9,011.00	9,011.00	0.00 Cr
SHRI BALAJI KIRANA STORE KOT	0.00 Cr	17,108.00	17,108.00	0.00 Cr
SHRI BALAJI STORE RAWATSAR	0.00 Cr	64,437.00	64,437.00	0.00 Cr
SHRI BALAJI TRADING COMPANY	0.00 Cr	2,25,750.00	2,25,750.00	0.00 Cr
SHRI GANESH ENTERPRISES SIN	7130.00 Dr	1,28,972.00	1,28,972.00	7130.00 Dr
SHRI GOTTAM INTERNATIONAL	0.00 Cr	78,750.00	78,750.00	0.00 Cr
SHRI HARI KRIPA TRADING NEM	0.00 Cr	1,25,292.00	1,25,292.00	0.00 Cr
SHRI HARI TRADING BAYWER, BA	17177.00 Dr	0.00	0.00	17177.00 Dr
SHRI HARI TRADING COMPANY(NEW	0.00 Cr	73,962.00	73,962.00	0.00 Cr
SHRI INPEX VAISHALI NAGAR	0.00 Cr	2,43,750.00	2,43,750.00	0.00 Cr
SHRI JEE TRADERS MOTIGANJ A	0.00 Cr	1,25,414.00	1,25,414.00	0.00 Cr
SHRI JIN DAT AGENCY BADMER	0.00 Cr	24,77,369.00	24,77,369.00	0.00 Cr
SHRI JUGDAMBA TRADING COMPANY	0.00 Cr	6,75,875.00	5,84,208.00	91667.00 Dr
SHRI JUGMOHAN TRADERS C	0.00 Cr	48,737.00	48,737.00	0.00 Cr
SHRI KALYAN TRADERS MAHUNA	0.00 Cr	1,65,972.00	1,65,972.00	0.00 Cr
SHRI KANHA ENTERPRISES SAN	0.00 Cr	1,35,930.00	1,35,930.00	0.00 Cr
SHRI KANT AGARWAL CHIRAWA	0.00 Cr	5,133.00	5,133.00	0.00 Cr
SHRI KIRAN ENTERPRISES LUNK	0.00 Cr	5,804.00	5,804.00	0.00 Cr
SHRI KRISHANA TRADING COMPANY	0.00 Cr	10,300.00	10,300.00	0.00 Cr
SHRI LALPURIYA BROS NEW JHUN	0.00 Cr	59,329.00	59,329.00	0.00 Cr
SHRI LAXMI TRADING COMPANY	0.00 Cr	1,62,493.00	1,62,493.00	0.00 Cr
SHRI LAXMINATH TRADERS BUND	0.00 Cr	16,900.00	16,900.00	0.00 Cr
SHRI LAXMINATH TRADERS FATHP	0.00 Cr	6,81,585.00	6,81,585.00	0.00 Cr
SHRI MAHAVEER KIRANA STORE J	0.00 Cr	18,782.00	18,782.00	0.00 Cr
SHRI MAHAVEER VEGITABLE STORE	0.00 Cr	69,141.00	42,591.00	26550.00 Dr
SHRI MANGALMANI TRADING COMPA	0.00 Cr	52,158.00	52,158.00	0.00 Cr
SHRI MODI AGRO ENTERPRISES P	0.00 Cr	20,584.00	20,584.00	0.00 Cr
SHRI NATH JI TRADING COMPANY	0.00 Cr	2,96,174.00	2,96,174.00	0.00 Cr
SHRI NATH TRADING COMPANY	0.00 Cr	6,36,399.00	6,36,399.00	0.00 Cr
SHRI NIDHI SALES BHIM, BHI	0.00 Cr	33,717.00	33,717.00	0.00 Cr
SHRI NIWAS NAND LAL SULTANA,	0.00 Cr	62,093.00	62,093.00	0.00 Cr
SHRI OM TRADERS MANDI J	0.00 Cr	4,75,875.00	4,75,875.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
SHRI PHALODI TRADERS MAND	0.00 Cr	99,225.00	99,225.00	0.00 Cr
SHRI RADHA GOVIND BHANDAR	0.00 Cr	6,56,384.00	6,56,384.00	0.00 Cr
SHRI RADHEY PROVISION STORE	0.00 Cr	82,858.00	82,858.00	0.00 Cr
SHRI RAM CASHEW SIKAR ROAD	0.00 Cr	2,10,900.00	2,10,900.00	0.00 Cr
SHRI RAM IMPEX DEENANTH JI KI	0.00 Cr	1,43,640.00	1,43,640.00	0.00 Cr
SHRI RAM INDUSTRIES NEEMKATHA	0.00 Cr	43,143.00	43,143.00	0.00 Cr
SHRI RAM STORE CHOMU, CHOMU	0.00 Cr	87,450.00	87,450.00	0.00 Cr
SHRI RAM TRADERS KHERALI,	0.00 Cr	4,65,000.00	4,65,000.00	0.00 Cr
SHRI RAMDEV SUPAR BAZAR N	0.00 Cr	98,500.00	98,500.00	0.00 Cr
SHRI RAMJANKI BHANDAR CHAPPAR	0.00 Cr	24,870.00	24,870.00	0.00 Cr
SHRI RANISATI TRADING COMPAY	0.00 Cr	14,71,094.00	14,71,094.00	0.00 Cr
SHRI SALASAR TRADING SIL	0.00 Cr	2,44,571.00	2,44,571.00	0.00 Cr
SHRI SATI TRADING COMPANY D	0.00 Cr	25,995.00	17,415.00	8580.00 Dr
SHRI SAWRIYA KIRANA STORE D	0.00 Cr	1,67,032.00	1,67,032.00	0.00 Cr
SHRI SAWRIYA TRADERS DEENANA	0.00 Cr	1,45,651.00	1,45,651.00	0.00 Cr
SHRI SHANKAR TRADERS PAWATA	0.00 Cr	1,22,538.00	1,22,538.00	0.00 Cr
SHRI SHYAM GANRAL STORE PAPU	0.00 Cr	19,609.00	19,609.00	0.00 Cr
SHRI SHYAM KIRANA STORE SU	0.00 Cr	7,08,750.00	7,08,750.00	0.00 Cr
SHRI SHYAM KIRANA STORE CHIRA	0.00 Cr	7,910.00	7,910.00	0.00 Cr
SHRI SHYAM MEGHA MART SAHAPU	8554.00 Dr	0.00	0.00	8554.00 Dr
SHRI SHYAM STORE NARENA, NA	0.00 Cr	28,246.00	28,246.00	0.00 Cr
SHRI SHYAM TRADERS KHERTAL	0.00 Cr	17,282.00	17,282.00	0.00 Cr
SHRI SHYAM TRADING CO NIVAR	0.00 Cr	70,000.00	70,000.00	0.00 Cr
SHRI SHYAM TRADING COMPANY	0.00 Cr	1,11,528.00	1,11,528.00	0.00 Cr
SHRI SHYAM VERAYATI STORE F	0.00 Cr	20,864.00	20,864.00	0.00 Cr
SHRI VANKAL TRADING COMPANY B	0.00 Cr	4,31,309.00	4,31,309.00	0.00 Cr
SHRI VIJAY LAXMI TRADING COMP	0.00 Cr	84,559.00	84,559.00	0.00 Cr
SHRI VIKASH TRADERS JAHAJ	0.00 Cr	21,099.00	21,099.00	0.00 Cr
SHRI VISHNU TRADERS , JAIPUR,	0.00 Cr	13,521.00	13,521.00	0.00 Cr
SHRIPAL TRADING COMPANY NEWAI	0.00 Cr	4,50,000.00	4,50,000.00	0.00 Cr
SHRIRAM SUSHIL AND COMPANY	43023.00 Dr	86,717.00	1,27,526.00	2214.00 Dr
SHRIRAM BROS LOSAL, LOSAL	0.00 Cr	1,40,541.00	1,40,541.00	0.00 Cr
SHRIRAM KAILASH CHNAD SIKAR	0.00 Cr	46,475.00	46,475.00	0.00 Cr
SHUBHAM MODI NAVALGARH,	0.00 Cr	84,908.00	84,908.00	0.00 Cr
SHUBHAM AGARWAL KUCHAMAN, K	0.00 Cr	16,531.00	0.00	16531.00 Dr
SHUBHAM GANRAL STORE GUDHA,	0.00 Cr	17,284.00	17,284.00	0.00 Cr
SHUBHAM TRADERS DEWALI,	0.00 Cr	2,39,922.00	2,39,922.00	0.00 Cr
SHUBHAM TRADERS JODHPUR, JO	0.00 Cr	81,689.00	81,689.00	0.00 Cr
SHUBHAM TRADING COMPANY LAX	0.00 Cr	16,773.00	16,773.00	0.00 Cr
SHUBODH TRADERS RANOLI, R	0.00 Cr	93,782.00	93,782.00	0.00 Cr
SHYAM TRADING COMPANY A	0.00 Cr	76,335.00	76,335.00	0.00 Cr
SHYAM CASH AND CARRY MERTACI	0.00 Cr	1,79,616.00	1,79,616.00	0.00 Cr
SHYAM ENTERPRISES JAIPU	0.00 Cr	15,271.00	15,271.00	0.00 Cr
SHYAM GANRAL STORE GUDHA,	0.00 Cr	11,264.00	11,264.00	0.00 Cr
SHYAM LAL AGARWAL CHIRAWA, C	0.00 Cr	47,306.00	47,306.00	0.00 Cr
SHYAM STORE CHANDPOAL BAZZA	16062.00 Dr	6,86,182.00	6,84,684.00	17560.00 Dr
SHYAM SUANDAR PAWAN KUMAR R	0.00 Cr	26,000.00	26,000.00	0.00 Cr
SHYAM SUNDAR DINDAYAL MODI L	0.00 Cr	88,741.00	88,741.00	0.00 Cr
SHYAM TRADERS DEVALI, DEVAL	0.00 Cr	8,554.00	8,554.00	0.00 Cr
SHYAM WHOLESALE BHANDAR SURA	0.00 Cr	17,584.00	0.00	17584.00 Dr
SIDHI VINAYAK TRADERS CHOMU	0.00 Cr	1,38,429.00	1,38,429.00	0.00 Cr
SIDHI VINAYAK TRADING COMPAN	0.00 Cr	21,109.00	21,109.00	0.00 Cr
SIDHI VINAYAK TRADING NAVALGA	0.00 Cr	9,355.00	9,355.00	0.00 Cr
SIKAWAT AND SONS NAGORE, NAGO	0.00 Cr	65,184.00	65,184.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
SITARAM BAGHWAN SHAY TUNGA	0.00 Cr	43,574.00	21,939.00	21635.00 Dr
SITARAM HARIPARSAD SARDAR	0.00 Cr	8,304.00	0.00	8304.00 Dr
SITARAM JI MODI SRIDUNGARGA	0.00 Cr	69,779.00	69,779.00	0.00 Cr
SITARAM SANTOSH KUMAR SUJANG	0.00 Cr	2,32,930.00	2,32,930.00	0.00 Cr
SOHAN LAL SAGAR MAL NENWA, N	0.00 Cr	81,125.00	81,125.00	0.00 Cr
SONAL DRYFRUITS KISHANGARH, K	0.00 Cr	12,555.00	12,555.00	0.00 Cr
SONU PANSARI KHER(U.P), KHER	0.00 Cr	24,090.00	24,090.00	0.00 Cr
SOTHIYA BROTHERS AND SUPPLIER	0.00 Cr	1,15,470.00	1,15,470.00	0.00 Cr
SOURABH TRADING COMPANY BEH	16234.00 Dr	3,97,516.00	4,13,750.00	0.00 Cr
SRG IMPEX SIKAR ROAD JAIPU	0.00 Cr	7,23,028.00	7,23,028.00	0.00 Cr
SRI NARAYANI TRADING COMPANY	0.00 Cr	1,18,814.00	1,18,814.00	0.00 Cr
SUBHASH CHANDER SHYAM SUNDER	0.00 Cr	34,567.00	34,567.00	0.00 Cr
SUBHASH CHANDRA SURESH KUMAR	0.00 Cr	41,771.00	41,771.00	0.00 Cr
SUGAN CHAND MANGI LAL BAYWER	0.00 Cr	87,119.00	87,119.00	0.00 Cr
SUMER AGENCIES REWARI,	0.00 Cr	19,532.00	19,532.00	0.00 Cr
SUMIT ENTERPRISES MERTACITY,	0.00 Cr	1,54,319.00	1,45,385.00	8934.00 Dr
SUMIT MAHESHVARI DIDWANA, D	0.00 Cr	83,702.00	83,702.00	0.00 Cr
SUNDARLAL RANGLAL KHENDLA, K	0.00 Cr	16,385.00	16,385.00	0.00 Cr
SUNIL GANRAL STORE NARENA,	0.00 Cr	21,635.00	21,635.00	0.00 Cr
SUNIL KUMAR JITENDRA KUMAR S	0.00 Cr	40,563.00	40,563.00	0.00 Cr
SUNIL KUMAR MAYUR KUMAR BE	0.00 Cr	9,055.00	9,055.00	0.00 Cr
SUNIL NAMA HINDAUN CITY,	0.00 Cr	38,762.00	38,762.00	0.00 Cr
SUNIL TRADING COMPANY NARNOA	0.00 Cr	4,805.00	4,805.00	0.00 Cr
SUNIL TRDING COMPANY JAIP	0.00 Cr	8,310.00	8,310.00	0.00 Cr
SUNITA GENERAL STORE SWAIMADH	0.00 Cr	47,100.00	47,100.00	0.00 Cr
SUNSHINE AGROTECH JAIPUR,	0.00 Cr	2,28,750.00	2,28,750.00	0.00 Cr
SURAJ DRYFRUIT AJMER, AJM	0.00 Cr	1,49,459.00	1,49,459.00	0.00 Cr
SURAJ MAL SHYAM SUNDAR CHA	0.00 Cr	68,463.00	68,463.00	0.00 Cr
SURAJ TRADING COMPANY KEKRI	0.00 Cr	34,863.00	0.00	34863.00 Dr
SURAJMAL KISHAN LAL , BIKANER	0.00 Cr	1,05,134.00	1,05,134.00	0.00 Cr
SURAJMAL SHYAM SUNDAR CHAKSU	0.00 Cr	11,555.00	11,555.00	0.00 Cr
SURAYA TRADING COMPANY S	0.00 Cr	1,10,089.00	1,10,089.00	0.00 Cr
SURENDRA KUMAR BHAG CHAND CH	0.00 Cr	8,554.00	8,554.00	0.00 Cr
SURENDRA KUMAR SUNIL KUMAR RA	0.00 Cr	71,685.00	54,101.00	17584.00 Dr
SURESH & COMPANY (CHOTI DUKA	0.00 Cr	21,310.00	21,310.00	0.00 Cr
SURESH KUMAR SUNIL KUMAR JAI	6055.00 Dr	14,478.00	20,533.00	0.00 Cr
SURESH AND COMPANY BADM	124295.00 Dr	4,76,896.00	6,01,191.00	0.00 Cr
SURESH GANRAL STORE UDAIPUR	0.00 Cr	7,054.00	7,054.00	0.00 Cr
SURESH TRADERS KEKRI, KEKRI	0.00 Cr	1,60,628.00	1,60,628.00	0.00 Cr
SUSPANCE A/C, JAIPUR	160.00 Cr	0.00	34,229.00	34389.00 Cr
SWAGAT AGENCIES DIDWANA, DI	0.00 Cr	47,705.00	47,705.00	0.00 Cr
SWASTIK TRADERS PAWATA,	0.00 Cr	4,20,681.00	4,20,681.00	0.00 Cr
SWASTIK TRADING COMPANY KEKRI	0.00 Cr	2,42,623.00	2,42,623.00	0.00 Cr
TAMBI TRADING COMPANY BAGR	9305.00 Dr	0.00	9,305.00	0.00 Cr
TANUALAL POONAM CHAND KI	0.00 Cr	13,609.00	13,609.00	0.00 Cr
TANULAL POONAM CHAND KISH	0.00 Cr	7,555.00	7,555.00	0.00 Cr
TAPRDIYA BROTHERS NOKHA, NO	0.00 Cr	44,024.00	44,024.00	0.00 Cr
TARA CHAND AJIT KUMAR DEGA	0.00 Cr	2,22,875.00	2,22,875.00	0.00 Cr
TARA CHAND DHARIWAL CHOTIK	0.00 Cr	51,223.00	51,223.00	0.00 Cr
TARA CHAND RAVI KUMAR BHRATP	0.00 Cr	56,497.00	56,497.00	0.00 Cr
TARUN KIRANA MATHURA(U.P	0.00 Cr	84,151.00	84,151.00	0.00 Cr
TARUN KUMAR JAIN LUNKARANS	0.00 Cr	26,700.00	26,700.00	0.00 Cr
TAYABALI RASUL JI CHOTISA	0.00 Cr	14,716.00	14,716.00	0.00 Cr
TIKAM CHAND BAGHCHAND JAIN	0.00 Cr	8,554.00	8,554.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
TIKAM CHAND NARENDRA KUMAR 11	0.00 Cr	6,92,573.00	6,92,573.00	0.00 Cr
TIRUPATI TRADING COMPANY BA	0.00 Cr	11,055.00	11,055.00	0.00 Cr
TUSHAR AGNCEY DIDWANA, DID	151435.00 Dr	2,06,016.00	2,56,435.00	101016.00 Dr
TUSHAR ENTERPRISES BEHROAD,	0.00 Cr	8,836.00	8,836.00	0.00 Cr
UDIT PRABHA IMPEX JAIPUR, JAI	0.00 Cr	66,491.00	66,491.00	0.00 Cr
UMESH KUMAR SHARMA SALASAR, S	7754.00 Dr	8,055.00	15,809.00	0.00 Cr
V.R ENTERPRISES JAIPUR, J	0.00 Cr	3,911.00	3,911.00	0.00 Cr
VANIK PUTRAH PVT LTD MANSROV	0.00 Cr	3,410.00	3,410.00	0.00 Cr
VANSHIKA STORE PILANI, PILA	0.00 Cr	44,734.00	44,734.00	0.00 Cr
VARDAVAN KUMAR MUKESH KUMAR	0.00 Cr	12,759.00	12,759.00	0.00 Cr
VARDHMAN TRADERS CHOTKABAR	12034.00 Dr	0.00	0.00	12034.00 Dr
VARDHMAN TRADING COMPANY JA	11012.00 Dr	3,14,923.00	3,25,935.00	0.00 Cr
VASHUDEV KISHAN CHAND TONK	0.00 Cr	1,40,199.00	1,40,199.00	0.00 Cr
VATIKA TRADING COMPANY JA	0.00 Cr	4,01,099.00	4,01,099.00	0.00 Cr
VEBHAV FOOD PRODUCT DATA, D	0.00 Cr	2,43,150.00	2,43,150.00	0.00 Cr
VEBHAV TRADERS DEWALI, DEWA	0.00 Cr	11,71,803.00	11,71,803.00	0.00 Cr
VED NATH ENTERPRISES NAGOUR,	0.00 Cr	1,16,225.00	1,16,225.00	0.00 Cr
VEDHAI ENTERPRISES JAIPUR,	0.00 Cr	2,48,060.00	2,48,060.00	0.00 Cr
VEERATAR KIRANA AND GANRAL ST	0.00 Cr	16,38,415.00	16,38,415.00	0.00 Cr
VEETRAG TRADERS CHOHTAN, CHO	0.00 Cr	3,96,431.00	3,96,431.00	0.00 Cr
VENNET AND COMPANY JAIPUR	0.00 Cr	36,400.00	36,400.00	0.00 Cr
VIDHI KIRANA STORE BHAWANIMA	0.00 Cr	19,684.00	0.00	19684.00 Dr
VIJAY KIRANA STORE NIV	0.00 Cr	8,304.00	8,304.00	0.00 Cr
VIJAY KIRANA STORE KISHANGA	0.00 Cr	11,054.00	11,054.00	0.00 Cr
VIJAY KIRANA STORE RAINWAL,	0.00 Cr	18,031.00	18,031.00	0.00 Cr
VIJAY LAXMI AND SONS SARDA	0.00 Cr	7,454.00	7,454.00	0.00 Cr
VIJAY TRADING COMPANY JAIPU	0.00 Cr	60,251.00	60,251.00	0.00 Cr
VIKAS TRADING COMPANY DEGANA,	0.00 Cr	24,033.00	24,033.00	0.00 Cr
VIKASH AGENCY CHITTORGARH,	0.00 Cr	17,860.00	17,860.00	0.00 Cr
VIKASH TRADING COMPANY DEEGA	0.00 Cr	60,435.00	60,435.00	0.00 Cr
VIKRAM TRADING COMPANY DHO	0.00 Cr	3,74,643.00	3,74,643.00	0.00 Cr
VINAY TRADING COMPANY SANGE	0.00 Cr	20,135.00	20,135.00	0.00 Cr
VINAY & COMPANY BASSI, BASSI	0.00 Cr	78,049.00	78,049.00	0.00 Cr
VINAY ENTERPRISES PILANI,	0.00 Cr	1,30,405.00	1,30,405.00	0.00 Cr
VINAY TRADERS SRI GANGANAGA	0.00 Cr	4,85,408.00	4,85,408.00	0.00 Cr
VINAYAK KIRANA STORE PHU	0.00 Cr	80,336.00	80,336.00	0.00 Cr
VINAYAK TRADING COMPANY PANI	0.00 Cr	11,061.00	11,061.00	0.00 Cr
VINOD AGARWAL SINGHANA, SI	0.00 Cr	16,109.00	16,109.00	0.00 Cr
VINOD KUMAR PAWAN KUMAR TO	6055.00 Dr	23,813.00	29,868.00	0.00 Cr
VISHAL TRDERS FAGHI, FA	0.00 Cr	1,30,915.00	1,30,915.00	0.00 Cr
VISHAVNAT AGRO TEK JAIPUR	0.00 Cr	2,48,063.00	2,48,063.00	0.00 Cr
VISHNU ENTERPRISES SIKAR ROAD	0.00 Cr	2,43,750.00	2,43,750.00	0.00 Cr
VISHNU KIRANA STORE MUKANGA	0.00 Cr	95,902.00	95,902.00	0.00 Cr
VISHNU KIRANA STORE FATHAPU	0.00 Cr	18,16,391.00	18,16,391.00	0.00 Cr
VISHNU TRADING COMPANY BA	0.00 Cr	47,852.00	47,852.00	0.00 Cr
VISHNU TRADING COMPANY SURA	0.00 Cr	12,109.00	12,109.00	0.00 Cr
VISHUDDHA NUTRIOL PVT LTD	103149.00 Dr	87,12,487.00	88,15,636.00	0.00 Cr
VISHVNATH MAHESH KUMAR PODDAR	0.00 Cr	40,318.00	40,318.00	0.00 Cr
VIVAK TRDERS NIMBHARA, NIMB	0.00 Cr	29,264.00	29,264.00	0.00 Cr
VYAPARI BAZAAR SIKAR RO	217703.00 Dr	14,36,928.00	16,54,631.00	0.00 Cr
YASH STORE NEEMKATHANA, N	0.00 Cr	3,86,972.00	3,86,972.00	0.00 Cr
YASH TRADERS SAMBHAR, SAM	0.00 Cr	29,320.00	29,320.00	0.00 Cr
YASH TRADIN JAIPUR, JAIPU	5045.00 Dr	0.00	5,045.00	0.00 Cr
YOGENDRA KIRANA AND GANRAL ST	0.00 Cr	4,205.00	4,205.00	0.00 Cr

Particulars	Opening Bal.	Debit Amount	Credit Amount	Closing.Bal
ZEAL AND CO. , SUJANGARH, SUJ	0.00 Cr	48,457.00	48,457.00	0.00 Cr
Guarantor A/c Group	0.00 Cr	0.00	0.00	0.00 Cr
Party Account	0.00 Cr	0.00	0.00	0.00 Cr
Indirect Expenses				7329355.24 Dr
BANK CHARGE	0.00 Cr	41,598.00	0.00	41598.00 Dr
BANK INTEREST	0.00 Cr	2,03,918.00	0.00	203918.00 Dr
BARDANA	0.00 Cr	2,15,507.00	2,585.00	212922.00 Dr
BROKERAGE	0.00 Cr	15,11,601.00	0.00	1511601.00 Dr
COLD STORAGE RENT	0.00 Cr	7,70,596.98	0.00	770596.98 Dr
DEPRECIATION	0.00 Cr	1,83,873.00	0.00	183873.00 Dr
ELECTRICITY	0.00 Cr	37,800.00	0.00	37800.00 Dr
INTEREST PAID	0.00 Cr	7,21,468.00	0.00	721468.00 Dr
LEGAL EXPENSES	0.00 Cr	1,09,500.00	0.00	109500.00 Dr
MAJDURI	0.00 Cr	12,416.99	7,528.00	4888.99 Dr
PRINTING EXP.	0.00 Cr	200.00	0.00	200.00 Dr
Rebate A/c	0.00 Cr	11,06,265.00	0.00	1106265.00 Dr
ROUND OFF	0.00 Cr	1,186.82	1,169.24	17.58 Dr
Rounding Difference A/c	0.00 Cr	6.26	3.74	2.52 Dr
SALARY	0.00 Cr	10,26,000.00	0.00	1026000.00 Dr
SHOP EXP.	0.00 Cr	1,20,687.82	0.00	120687.82 Dr
SHOP RENT	0.00 Cr	3,15,050.00	0.00	315050.00 Dr
TELEPHONE EXPENSES	0.00 Cr	11,390.20	0.00	11390.20 Dr
TULAI	0.00 Cr	2,001.00	2,001.00	0.00 Cr
WAGES	0.00 Cr	1,24,723.00	0.00	124723.00 Dr
WATER BILL	0.00 Cr	7,200.00	0.00	7200.00 Dr
Dalali Expenses	0.00 Cr	8,19,653.15	0.00	819653.15 Dr
Indirect Incomes				217022.70 Cr
DISCOUNT RECEIVED	0.00 Cr	0.00	1,29,578.70	129578.70 Cr
Interest Recd A/c	0.00 Cr	0.00	87,444.00	87444.00 Cr
Dalali Received	0.00 Cr	0.00	0.00	0.00 Cr
Direct Expenses				2489245.00 Dr
FRIGHT	0.00 Cr	24,89,245.00	0.00	2489245.00 Dr
Advances to Staff				0.00 Cr
Sales Accounts				223456538.92 Cr
RENT	0.00 Cr	0.00	90,300.00	90300.00 Cr
Goods Sale Account	0.00 Cr	0.00	22,33,66,238.92	223366238.92 Cr
Purchase Accounts				212393713.84 Dr
Goods Purchase Account	0.00 Cr	21,23,93,713.84	0.00	212393713.84 Dr
Profit And Loss				0.00 Cr
Profit And Loss A/c	1749852.22 Cr	17,49,852.22	0.00	0.00 Cr