

JAGDISH PRASAD DEENDAYAL

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

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Dalal-wise Outstanding as on 07/12/2024

07-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL RADHA VALLAB GARG, JAIPUR, 9982307605, ,					
Party : AAKASH PROVISION STORE, BOLI, ,					
05/04/24	@SI-SL/000140	6120.00	42.00 Dr	05/04/2024	246
29/07/24	@SI-SL/002387	6404.00	30.00 Dr	29/07/2024	131
25/10/24	@SI-SL/004320	5760.00	27.00 Dr	25/10/2024	43
Party Total :		18284.00	99.00 Dr		
Party : LOVE KUSH PRODUCTS, JAGATPURA, ,					
26/08/24	@SI-SL/002789	15187.00	15187.00 Dr	26/08/2024	103
18/09/24	@SI-SL/003263	22912.00	22912.00 Dr	18/09/2024	80
09/10/24	@SI-SL/003819	50043.00	50043.00 Dr	09/10/2024	59
Party Total :		88142.00	88142.00 Dr		
Party : RAJAN FOOD PRODUCTS, JAGATPURA, ,					
19/11/24	@SI-SL/004756	34251.00	34251.00 Dr	19/11/2024	18
Party : RAJESH AND COMPANY BOLI, BOLI, ,					
12/04/24	@SI-SL/000275	11938.00	103.00 Dr	12/04/2024	239
25/09/24	@SI-SL/003473	8164.00	38.00 Dr	25/09/2024	73
08/11/24	@SI-SL/004582	12490.00	60.00 Dr	08/11/2024	29
Party Total :		32592.00	201.00 Dr		
Party : RAMNATH PREMCHAND BOLI, BOLI, ,					
06/12/24	@SI-SL/005077	5153.00	5153.00 Dr	06/12/2024	1
Dalal Total :		178422.00	127846.00 Dr		
Grand Total :					
		178422.00	127846.00 Dr		