

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 KANISHKA BROKAR, JAIPUR, 9828145529, ,					
Party : ASHISH KIRANA STORE, KEKDI, 8104318538, ,					
26/10/24	@SI-SL/004367	20876.00	104.00 Dr	26/10/2024	42
Party : JUGNI PANSARI AND CO., PATAUDI, ,					
11/10/24	@SI-SL/003882	18682.00	18682.00 Dr	11/10/2024	57
26/10/24	@SI-SL/004343	21207.00	21207.00 Dr	26/10/2024	42
20/11/24	@SI-SL/004778	41796.00	41796.00 Dr	20/11/2024	17
	Party Total :	81685.00	81685.00 Dr		
Party : MANAV TEA COMPANY, JAIPUR, ,					
24/09/24	@SI-SL/003423	571053.00	5980.00 Dr	24/09/2024	74
Party : MANOJ KUMAR VINAYPAL, BODKALA, ,					
22/06/24	@SI-SL/001790	18508.00	178.00 Dr	22/06/2024	168
Party : MOOL CHAND PAWAN KUMAR RATHI, JAIPUR, ,					
23/09/24	@SI-SL/003406	506155.00	2144.00 Dr	23/09/2024	75
Party : VENKATESHWARA TRADERS, JAIPUR, ,					
09/10/24	@SI-SL/003820	617321.00	2925.00 Dr	09/10/2024	59
	Dalal Total :	1815598.00	93016.00 Dr		
Grand Total :					
		1815598.00	93016.00 Dr		