

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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**Dalal-wise Outstanding as on 16/11/2024**

15-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DALAL MUKESH BROTHERS, 9529609444</b>					
<b>Party : K.S.ENTERPRISES JHOTWADA, JAIPUR, 0141-2341628</b>					
28/10/24	@SI-010454	3500.00	400.00 Dr	28/10/2024	19
<b>Party : LALIT STORE JHOTWADA, JAIPUR</b>					
24/07/24	@SI-005882	17289.00	17289.00 Dr	24/07/2024	115
<b>Party : NATIONAL KIRANA &amp; GENERAL STORE JHOTWARA, JAIPUR</b>					
29/10/24	@SI-010514	9668.00	9668.00 Dr	29/10/2024	18
<b>Party : SD AGARWAL INDUSTRIES PVT.LTD.JHOTWADA, JAIPUR</b>					
09/11/24	@SI-010975	67994.00	67994.00 Dr	09/11/2024	7
<b>Party : SHRIRAM GAJAK &amp; NAMKEEN SHOP KHATIPURA, JAIPUR</b>					
20/07/24	@SI-005665	5651.00	5651.00 Dr	20/07/2024	119
13/08/24	@SI-006814	3624.00	3624.00 Dr	13/08/2024	95
28/09/24	@SI-008902	13959.00	13959.00 Dr	28/09/2024	49
26/10/24	@SI-010395	5031.00	5031.00 Dr	26/10/2024	21
09/11/24	@SI-010964	31738.00	31738.00 Dr	09/11/2024	7
	<b>Party Total :</b>	<b>60003.00</b>	<b>60003.00 Dr</b>		
<b>Party : SHRIRAM TRADING CO.JHOTWADA, JAIPUR</b>					
15/11/24	@SI-011218	12232.00	12232.00 Dr	15/11/2024	1
<b>Party : VIJAY TRADERS RAILWAY STATION, JAIPUR</b>					
15/07/24	@SI-005444	4816.00	4816.00 Dr	15/07/2024	124
12/08/24	@SI-006752	1826.00	1826.00 Dr	12/08/2024	96
	<b>Party Total :</b>	<b>6642.00</b>	<b>6642.00 Dr</b>		
	<b>Dalal Total :</b>	<b>177328.00</b>	<b>174228.00 Dr</b>		
<b>Grand Total :</b>					
		<b>177328.00</b>	<b>174228.00 Dr</b>		