

# SANWARIA

JAIPUR

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**Dalal-wise Outstanding as on 26/11/2024**

26-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>** Without Dalal **</b>					
<b>Party : AGARWAL TRADERS AMER, JAIPUR, ,</b>					
19/12/23	@SI-SL/000252	5583.00	5583.00 Dr	19/12/2023	343
<b>Party : ANIL KIRANA STORE GATHWARI, JAIPUR, ,</b>					
18/11/24	@SI-SL/000635	4332.00	4332.00 Dr	18/11/2024	8
<b>Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, ,</b>					
26/11/24	@SI-SL/000666	2191.00	2191.00 Dr	26/11/2024	0
<b>Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935,</b>					
21/11/24	@SI-SL/000646	2140.00	2140.00 Dr	21/11/2024	5
<b>Party : JAGDISH JI MAURYA KHARKHADA, KHAWARANI JI, ,</b>					
26/11/24	@SI-SL/000667	2166.00	2166.00 Dr	26/11/2024	0
<b>Party : JAIN KIRANA STORE VIRASNA, VIRASNA, ,</b>					
20/11/24	@SI-SL/000645	4533.00	4533.00 Dr	20/11/2024	6
<b>Party : KUMAWAT KIRANA STORE TALA MODE, TALA, ,</b>					
19/11/24	@SI-SL/000640	2166.00	2166.00 Dr	19/11/2024	7
<b>Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739,</b>					
25/11/24	@SI-SL/000659	2166.00	2166.00 Dr	25/11/2024	1
<b>Party : RADHEY RADHEY KIRANA STORE THOLAI, THOLAI, ,</b>					
26/11/24	@SI-SL/000664	2216.00	2216.00 Dr	26/11/2024	0
<b>Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, ,</b>					
21/11/24	@SI-SL/000648	4330.00	4330.00 Dr	21/11/2024	5
26/11/24	@SI-SL/000665	4332.00	4332.00 Dr	26/11/2024	0
<b>Party Total :</b>		<b>8662.00</b>	<b>8662.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAHUL KIRANA STORE RAISAR, RAISAR, ,</b>					
23/11/24	@SI-SL/000652	4306.00	4306.00 Dr	23/11/2024	3
<b>Party : RAM DEP STORE ANDHI, ANDHI, ,</b>					
21/11/24	@SI-SL/000647	12995.00	12995.00 Dr	21/11/2024	5
<b>Party : RAMAWATAR KIRANA STORE DANTLI, DANTLI, ,</b>					
26/11/24	@SI-SL/000662	2166.00	2166.00 Dr	26/11/2024	0
<b>Party : SHARMA KIRANA STORE NACHCHI GHATI, NACHCHI GHATI, ,</b>					
26/10/23	@SI-SL/000087	2054.00	2054.00 Dr	26/10/2023	397
27/10/23	@SI-SL/000089	10322.00	10322.00 Dr	27/10/2023	396
10/11/23	@SI-SL/000123	4079.00	4079.00 Dr	10/11/2023	382
16/11/23	@SI-SL/000131	6080.00	6080.00 Dr	16/11/2023	376
28/11/23	@SI-SL/000161	6465.00	6465.00 Dr	28/11/2023	364
01/12/23	@SI-SL/000173	4330.00	4330.00 Dr	01/12/2023	361
08/12/23	@SI-SL/000200	6422.00	6422.00 Dr	08/12/2023	354
14/12/23	@SI-SL/000226	6419.00	6419.00 Dr	14/12/2023	348
20/12/23	@SI-SL/000255	13660.00	13660.00 Dr	20/12/2023	342
27/12/23	@SI-SL/000290	6347.00	6347.00 Dr	27/12/2023	335
01/01/24	@SI-SL/000305	4230.00	4230.00 Dr	01/01/2024	330
06/01/24	@SI-SL/000326	4080.00	4080.00 Dr	06/01/2024	325
08/01/24	@SI-SL/000337	6118.00	6118.00 Dr	08/01/2024	323
15/01/24	@SI-SL/000409	4080.00	4080.00 Dr	15/01/2024	316
30/01/24	@SI-SL/000437	2028.00	2028.00 Dr	30/01/2024	301
03/02/24	@SI-SL/000440	2028.00	2028.00 Dr	03/02/2024	297
07/02/24	@SI-SL/000444	4055.00	4055.00 Dr	07/02/2024	293
08/02/24	@SI-SL/000448	4055.00	4055.00 Dr	08/02/2024	292
22/02/24	@SI-SL/000458	2027.00	2027.00 Dr	22/02/2024	278
26/02/24	@SI-SL/000459	2028.00	2028.00 Dr	26/02/2024	274
26/10/24	@SI-SL/000610	7640.00	7640.00 Dr	26/10/2024	31
26/11/24	@SI-SL/000663	2153.00	2153.00 Dr	26/11/2024	0
<b>Party Total :</b>		<b>110700.00</b>	<b>110700.00 Dr</b>		
<b>Party : SHIV KRIPA TRADING COM SAIPURA, SAIPURA, ,</b>					
25/11/24	@SI-SL/000660	4332.00	4332.00 Dr	25/11/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHIVPAL YADAV GADI WALA, JAIPUR, ,</b>					
23/11/24	@SI-SL/000656	2166.00	2166.00 Dr	23/11/2024	3
<b>Party : SHYAM AND COM LUNIYAWAS, LUNIYAWAS, ,</b>					
13/11/24	@SI-SL/000627	8254.00	8254.00 Dr	13/11/2024	13
19/11/24	@SI-SL/000638	8295.00	8295.00 Dr	19/11/2024	7
23/11/24	@SI-SL/000654	2166.00	2166.00 Dr	23/11/2024	3
23/11/24	@SI-SL/000655	2166.00	2166.00 Dr	23/11/2024	3
<b>Party Total :</b>		<b>20881.00</b>	<b>20881.00 Dr</b>		
<b>Party : VEER GURJAR JI JAMWA RAMGARH, RAMGARH, ,</b>					
25/11/24	@SI-SL/000657	2155.00	2155.00 Dr	25/11/2024	1
<b>Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, ,</b>					
09/11/24	@SI-SL/000621	2191.00	2191.00 Dr	09/11/2024	17
18/11/24	@SI-SL/000634	4382.00	4382.00 Dr	18/11/2024	8
23/11/24	@SI-SL/000653	2166.00	2166.00 Dr	23/11/2024	3
25/11/24	@SI-SL/000661	11613.00	11613.00 Dr	25/11/2024	1
<b>Party Total :</b>		<b>20352.00</b>	<b>20352.00 Dr</b>		
<b>Dalal Total :</b>		<b>216208.00</b>	<b>216208.00 Dr</b>		
<b>DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,</b>					
<b>Party : MANISH TRADING COM HOUSING BOARD, JAIPUR, ,</b>					
04/01/24	@SI-SL/000319	4202.00	4202.00 Dr	04/01/2024	327
<b>Party : SHREE JI TRADING COM HOUSING BOARD, JAIPUR, ,</b>					
11/06/24	@SI-SL/000546	9550.00	9550.00 Dr	11/06/2024	168
<b>Dalal Total :</b>		<b>13752.00</b>	<b>13752.00 Dr</b>		
<b>DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,</b>					
<b>Party : SHRI SHYAM KIRANA STORE SOTHLIYAKA RASTA, JAIPUR, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/11/24	@SI-SL/000650	16675.00	16675.00 Dr	22/11/2024	4
Dalal Total :		16675.00	16675.00 Dr		
DL KAILASH MAMODIA, JAIPUR, 9829114271, ,					
Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, ,					
11/04/24	@SI-SL/000470	8035.00	8035.00 Dr	11/04/2024	229
Dalal Total :		8035.00	8035.00 Dr		
DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, ,					
Party : KESHAV TRADERS GOPAL PURA, JAIPUR, ,					
13/01/24	@SI-SL/000400	11706.00	11706.00 Dr	13/01/2024	318
Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, ,					
09/01/24	@SI-SL/000348	19510.00	19510.00 Dr	09/01/2024	322
Dalal Total :		31216.00	31216.00 Dr		
Grand Total :		285886.00	285886.00 Dr		