

# S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

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**Dalal-wise Outstanding as on 14/02/2024**

14-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL LADHA JI, JAIPUR, 9352566725, ,</b>					
<b>Party : AANAD TRADING COMPANY JOBNER, JOBNER, ,</b>					
11/08/23	@SI-001779	9972.00	680.00 Dr	11/08/2023	187
12/08/23	@SI-001799	11812.00	11812.00 Dr	12/08/2023	186
14/08/23	@SI-001844	8268.00	8268.00 Dr	14/08/2023	184
<b>Party Total :</b>		<b>30052.00</b>	<b>20760.00 Dr</b>		
<b>Party : ANIL AGARWAL KHANDELA, KHANDELA, ,</b>					
29/11/23	@SI-003289	8596.00	8596.00 Dr	29/11/2023	77
<b>Party : ANIL KIRANA SHAMBAR, SHAMBAR, ,</b>					
16/08/23	@SI-001855	2477.00	577.00 Dr	16/08/2023	182
<b>Party : ARMAN KIRANA STORE, AKODA, ,</b>					
16/05/23	@SI-000644	1956.00	1956.00 Dr	16/05/2023	274
<b>Party : BABA SHYAM SALES AGENCY, SAHPURA, SAHPURA, ,</b>					
12/08/23	@SI-001795	1455.00	1455.00 Dr	12/08/2023	186
<b>Party : HANUMAN PRASAD NAND KISHOR PHULERA, PHULERA, ,</b>					
04/12/23	@SI-003367	5056.00	5056.00 Dr	04/12/2023	72
<b>Party : PADAM CHANDRA RAJENDRA KUMAR MADHORAJPUR, MADHORAJPURA, ,</b>					
22/06/23	@SI-001086	2151.00	2151.00 Dr	22/06/2023	237
<b>Party : RAM PRASAD VIJAY VARGIA PHULERA, PHULERA, ,</b>					
06/10/23	@SI-002585	1025.00	1025.00 Dr	06/10/2023	131
<b>Party : RIDHI SIDHI KIRANA STORE, RENWAL, ,</b>					
19/01/24	@SI-004259	2171.00	2171.00 Dr	19/01/2024	26
<b>Party : RONAK MASALA UDYOG PALSANA, PALSANA, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/01/24	@SI-004380	15776.00	15776.00 Dr	27/01/2024	18
<b>Party : SELENDRA KUMAR MAHENDERA KUMAR RENWAL, RENWAL, ,</b>					
20/07/23	@SI-001439	950.00	950.00 Dr	20/07/2023	209
<b>Party : VIMAL KIRANA STORE PHULERA, PHULERA, ,</b>					
12/09/23	@SI-002234	2489.00	2489.00 Dr	12/09/2023	155
<b>Dalal Total :</b>		<b>74154.00</b>	<b>62962.00 Dr</b>		
<b>Grand Total :</b>		<b>74154.00</b>	<b>62962.00 Dr</b>		