

# VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

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**Dalal-wise Outstanding as on 24/10/2024**

24-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Sr Sarvankumar Rambabu, ., 9829051630, ,</b>					
<b>Party : Chotisadri Jannudin Abbasali, Chhotisadri, ,</b>					
18/10/24	@SI-VFP/003762	12235.00	12235.00 Dr	18/10/2024	6
<b>Party : Chotisadri Tayabali Rasulji, Chhoti Sadri, ,</b>					
18/10/24	@SI-VFP/003767	20376.00	20376.00 Dr	18/10/2024	6
<b>Party : Devgarh Rajkumar &amp; Company, ., 9414300276, ,</b>					
14/10/24	@SI-VFP/003693	20537.00	20537.00 Dr	14/10/2024	10
<b>Party : Dholpur Gyan Pansari, Dholpur, ,</b>					
18/10/24	@SI-VFP/003763	2946.00	2946.00 Dr	18/10/2024	6
<b>Party : Dholpur Nakulchand Nortimal, DHOLPUR, ,</b>					
18/10/24	@SI-VFP/003790	8627.00	8627.00 Dr	18/10/2024	6
<b>Party : DS, ., ,</b>					
16/10/24	@SI-VFP/003726	72548.00	72548.00 Dr	16/10/2024	8
17/10/24	@SI-VFP/003732	73868.00	73868.00 Dr	17/10/2024	7
18/10/24	@SI-VFP/003769	72302.00	72302.00 Dr	18/10/2024	6
21/10/24	@SI-VFP/003822	72109.00	72109.00 Dr	21/10/2024	3
23/10/24	@SI-VFP/003897	71950.00	71950.00 Dr	23/10/2024	1
<b>Party Total :</b>		<b>362777.00</b>	<b>362777.00 Dr</b>		
<b>Party : FALODI MART KOTA, KOTA, ,</b>					
23/07/24	@SI-VFP/002044	7542.00	7542.00 Dr	23/07/2024	93
18/10/24	@SI-VFP/003766	6901.00	6901.00 Dr	18/10/2024	6
<b>Party Total :</b>		<b>14443.00</b>	<b>14443.00 Dr</b>		
<b>Party : INDIA FOOD PRODUCTS SODALA, SODALA, ,</b>					
16/10/24	@SI-VFP/003725	72548.00	72548.00 Dr	16/10/2024	8
18/10/24	@SI-VFP/003768	72302.00	72302.00 Dr	18/10/2024	6
21/10/24	@SI-VFP/003821	72109.00	72109.00 Dr	21/10/2024	3
<b>Party Total :</b>		<b>216959.00</b>	<b>216959.00 Dr</b>		
<b>Party : Kanak Food Sharna Dungar, Jaipur, ,</b>					
18/12/23	@SI-VFP/002809	3693.00	3693.00 Dr	16/12/2023	313
<b>Party : Lovely Food Sharna Dungar, Jaipur, ,</b>					
09/10/24	@SI-VFP/003627	72988.00	72988.00 Dr	09/10/2024	15
12/10/24	@SI-VFP/003674	72674.00	72674.00 Dr	12/10/2024	12
14/10/24	@SI-VFP/003697	93503.00	93503.00 Dr	14/10/2024	10
<b>Party Total :</b>		<b>239165.00</b>	<b>239165.00 Dr</b>		
<b>Party : Neha Products Jaipur, Jaipur, ,</b>					
17/10/24	@SI-VFP/003731	72548.00	72548.00 Dr	17/10/2024	7
23/10/24	@SI-VFP/003896	71950.00	71950.00 Dr	23/10/2024	1
<b>Party Total :</b>		<b>144498.00</b>	<b>144498.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Raipur Badada Trading Co., RAIPUR, ,</b>					
03/10/24	@SI-VFP/003475	11797.00	11797.00 Dr	03/10/2024	21
05/10/24	@SI-VFP/003529	11617.00	11617.00 Dr	05/10/2024	19
<b>Party Total :</b>		<b>23414.00</b>	<b>23414.00 Dr</b>		
<b>Party : Ratangarh Ghasilal Parmeshvarlal, RATANGARH, ,</b>					
21/10/24	@SI-VFP/003852	5483.00	5483.00 Dr	21/10/2024	3
<b>Party : SHREE FALODI KIRANA BHANDAR KOTA, Kota, ,</b>					
21/10/24	@SI-VFP/003843	9643.00	9643.00 Dr	21/10/2024	3
<b>Dalal Total :</b>		<b>1084796.00</b>	<b>1084796.00 Dr</b>		
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<b>Grand Total :</b>		<b>1084796.00</b>	<b>1084796.00 Dr</b>		