

# S B FOOD PRODUCTS

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

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**Broker Wise Outstanding**  
DL SUNIL JI KULWAL

24-May-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
21/03/24	@SI-005378	AMIT KUMAR SUMIT KUMAR Bill Amt : 1876.00 Dr	15.00 Dr	21/03/24 Days: 64	0.00	15.00 Dr
05/04/24	@SI-000089	AGARWAL AND COMPANY JAI Bill Amt : 15642.00 Dr	15642.00 Dr	05/04/24 Days: 49	0.00	15642.00 Dr
15/04/24	@SI-000295	AGARWAL AND COMPANY JAI Bill Amt : 10731.00 Dr	10731.00 Dr	15/04/24 Days: 39	0.00	10731.00 Dr
18/04/24	@SI-000360	SANJAY PROVISION STORE Bill Amt : 10501.00 Dr	10501.00 Dr	18/04/24 Days: 36	0.00	10501.00 Dr
02/05/24	@SI-000563	KEDAR AND COMPANY,MANDI Bill Amt : 4601.00 Dr	4601.00 Dr	02/05/24 Days: 22	0.00	4601.00 Dr
06/05/24	@SI-000630	GOPAL AND COMPANY DOUSA Bill Amt : 32030.00 Dr	32030.00 Dr	06/05/24 Days: 18	0.00	32030.00 Dr
07/05/24	@SI-000658	KHANDELWAL MASALA UDYOG Bill Amt : 5152.00 Dr	5152.00 Dr	07/05/24 Days: 17	0.00	5152.00 Dr
09/05/24	@SI-000683	KHANDELWAL INDUSTRIES Bill Amt : 9211.00 Dr	9211.00 Dr	09/05/24 Days: 15	0.00	9211.00 Dr
11/05/24	@SI-000713	AGARWAL ENTERPRISES (SI Bill Amt : 37205.00 Dr	37205.00 Dr	11/05/24 Days: 13	0.00	37205.00 Dr
13/05/24	@SI-000717	RAVI KIRANA STORE Bill Amt : 94362.00 Dr	94362.00 Dr	13/05/24 Days: 11	0.00	94362.00 Dr
17/05/24	@SI-000794	B M GROSERY Bill Amt : 24077.00 Dr	24077.00 Dr	17/05/24 Days: 7	0.00	24077.00 Dr
20/05/24	@SI-000853	QR CODE SALE Bill Amt : 30054.00 Dr	1.00 Dr	20/05/24 Days: 4	0.00	1.00 Dr
22/05/24	@SI-000874	RAMKISHORE BABULAL, DOU Bill Amt : 6961.00 Dr	6961.00 Dr	22/05/24 Days: 2	0.00	6961.00 Dr
<b>Total Amount</b>			<b>250489.00 Dr</b>		<b>0.00</b>	<b>250489.00 Dr</b>