

# RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

PageNo. 1

**Dalal-wise Outstanding as on 09/08/2024**

09-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>NITESH JI CHURUWALE, JAIPUR, 9928200222, 9928200222, ,</b>					
<b>Party : ANKITA TRADERS CHURU, CHURU, ,</b>					
07/06/24	@SI-SL/002345	28045.00	28045.00 Dr	07/06/2024	63
<b>Party : GANESH TRADERS SARWAR, SARWAR, 9929201385, ,</b>					
12/07/24	@SI-SL/003313	12542.00	12542.00 Dr	12/07/2024	28
<b>Party : MITTAL TRADING COMPANY CHURU, CHURU, 7014715760, ,</b>					
05/04/24	@SI-SL/000218	25795.00	25795.00 Dr	05/04/2024	126
25/04/24	@SI-SL/001049	12972.00	12972.00 Dr	25/04/2024	106
	<b>Party Total :</b>	<b>38767.00</b>	<b>38767.00 Dr</b>		
<b>Party : RAM KIRANA STORE CHIRAWA, CHIRAWA, 9413547807, ,</b>					
03/08/24	@SI-SL/003858	10021.00	10021.00 Dr	03/08/2024	6
<b>Party : RAM NIWAS RAKESH KUMAR, NARNAUL, 9812263166, ,</b>					
18/04/24	@SI-SL/000874	39817.00	4505.00 Dr	18/04/2024	113
<b>Party : SAURABH SALES CORPORATION, JHUNJHUNU, ,</b>					
29/06/24	@SI-SL/002965	55489.00	55489.00 Dr	29/06/2024	41
<b>Party : VINOD KUMAR PRABHU DAYAL CHURU, CHURU, 8529319532, ,</b>					
30/04/24	@SI-SL/001197	18742.00	94.00 Dr	30/04/2024	101
	<b>Dalal Total :</b>	<b>203423.00</b>	<b>149463.00 Dr</b>		
<b>Grand Total :</b>					
		<b>203423.00</b>	<b>149463.00 Dr</b>		