

S B FOOD PRODUCTS

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

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Dalal-wise Outstanding as on 01/02/2024

01-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL VIKASH JI, JAIPUR, 9610752777, ,					
Party : AKSHAT INDUSTRIES, JAIPUR, ,					
12/08/23	@SI-001797	191525.00	2197.00 Dr	12/08/2023	173
Party : MAHAVIR PRASAD BJAGWAN SHAY JAIN MAHUWA, MAHUWA, ,					
31/01/24	@SI-004434	17245.00	17245.00 Dr	31/01/2024	1
Party : RIJHUMAL POHUMAL, JAIPUR, JAIPUR, ,					
30/01/24	12322	Receipt	31972.00 Cr	30/01/2024	2
Party : SANJAY KUMAR NITIN KUMAR NIVAI, NIVAI, ,					
23/12/23	@SI-003710	41253.00	41253.00 Dr	23/12/2023	40
Party : SHRI SHYAM TRADERS, DOUSA, DOUSA, ,					
10/01/24	@SI-004078	21125.00	21125.00 Dr	10/01/2024	22
Dalal Total :		271148.00	49848.00 Dr		
Grand Total :		271148.00	49848.00 Dr		