

VITAL FOOD PRODUCTS

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

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Dalal-wise Outstanding as on 27/11/2024

27-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
SHRIJEE BROKER VIJAY BROKER 8440860715, JAIPUR, 8440860715, ,					
Party : Khud Mohit Gen. Store, ., ,					
06/11/24	@SI-VFP/004107	5650.00	5650.00 Dr	06/11/2024	21
21/11/24	@SI-VFP/004313	2662.00	2662.00 Dr	21/11/2024	6
Party Total :		8312.00	8312.00 Dr		
Party : RENWAL AGRASEN KIRANA MART, RENWAL, ,					
25/11/24	@SI-VFP/004356	2662.00	2662.00 Dr	25/11/2024	2
26/11/24	@SI-VFP/004371	1975.00	1975.00 Dr	26/11/2024	1
Party Total :		4637.00	4637.00 Dr		
Dalal Total :		12949.00	12949.00 Dr		
Vijay Brokers (dalal) 9413776367, ., 9413776367, ,					
Party : BORAWAD HARIRAM RAMNIWAS, BORAWAD, ,					
03/09/24	@SI-VFP/002824	1860.00	1860.00 Dr	03/09/2024	85
Party : Borawad Harish Kumar Agarwal, ., ,					
06/11/24	@SI-VFP/004106	2715.00	2715.00 Dr	06/11/2024	21
Party : BORAWAD HIMANSHU JAIN, ., ,					
13/11/24	@SI-VFP/004225	3488.00	3488.00 Dr	13/11/2024	14
Party : Borawad Sohanlal Chodhary, ., ,					
23/10/24	@SI-VFP/003900	9241.00	9241.00 Dr	23/10/2024	35
Party : Kuchaman Gurukripa Kirana Stor, ., 9828650251, ,					
08/11/24	@SI-VFP/004159	6225.00	6225.00 Dr	08/11/2024	19
Party : Kuchaman Shri Toshniwal And Sond, Kuchaman, ,					
05/09/24	@SI-VFP/002870	5581.00	5581.00 Dr	05/09/2024	83
Party : MITHRI NIRBHAY KIRANA STORE, ., ,					
04/11/24	@SI-VFP/004040	1755.00	1755.00 Dr	04/11/2024	23
Party : PARWATSAR ANAND TRADERS, PARWATSAR, ,					
18/10/24	@SI-VFP/003776	4933.00	4933.00 Dr	18/10/2024	40
Party : PARWATSAR SHRI MODI AGRO ENTERPRISES, Nagaur, ,					
28/10/24	@SI-VFP/003986	35984.00	35984.00 Dr	28/10/2024	30
04/11/24	@SI-VFP/004059	3485.00	3485.00 Dr	04/11/2024	23
Party Total :		39469.00	39469.00 Dr		
Dalal Total :		75267.00	75267.00 Dr		
Grand Total :		88216.00	88216.00 Dr		