

VITAL FOOD PRODUCTS

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

PageNo. 1

Dalal-wise Outstanding as on 10/10/2024

10-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Agarwal Babulal (dalal) Ringas, JAIPUR, 9352825214, 2333798,					
Party : RINGUS GANPATI KIRANA STORE, RINGUS, ,					
08/10/24	@SI-VFP/003606	76465.00	76465.00 Dr	08/10/2024	2
Party : Sikar Abdul Razzak, ., ,					
08/10/24	@SI-VFP/003607	76465.00	76465.00 Dr	08/10/2024	2
Dalal Total :		152930.00	152930.00 Dr		
Babulal Brokers (dalal) 9829668108, JAIPUR, 9829668108, 9829668108, ,					
Party : AGARWAL TRADING COMPANY KUCHAMAN, KUCHAMAN, ,					
03/10/24	@SI-VFP/003481	3549.00	3549.00 Dr	03/10/2024	7
Party : Bidasar Ramesh Cd Mahesh Cd, BIDASER, ,					
09/10/24	@SI-VFP/003619	5114.00	5114.00 Dr	09/10/2024	1
Party : Bisao Ravi Traders, JHUNJHUNU, ,					
02/04/24	@SI-VFP/000058	2570.00	2014.00 Dr	02/04/2024	191
10/04/24	@SI-VFP/000281	2530.00	2530.00 Dr	10/04/2024	183
21/04/24	@SI-VFP/000555	2175.00	2175.00 Dr	21/04/2024	172
15/05/24	@SI-VFP/000899	2676.00	2676.00 Dr	15/05/2024	148
20/05/24	@SI-VFP/000959	1734.00	1734.00 Dr	20/05/2024	143
12/06/24	@SI-VFP/001372	5153.00	5153.00 Dr	12/06/2024	120
03/07/24	@SI-VFP/001732	2583.00	2583.00 Dr	03/07/2024	99
24/08/24	@SI-VFP/002605	1412.00	1412.00 Dr	24/08/2024	47
16/09/24	@SI-VFP/003101	2636.00	2636.00 Dr	16/09/2024	24
09/10/24	@SI-VFP/003620	1850.00	1850.00 Dr	09/10/2024	1
Party Total :		25319.00	24763.00 Dr		
Party : BUDSU NIRAJ AGARWAL, BUDSU, ,					
29/04/24	@SI-VFP/000656	5028.00	5028.00 Dr	29/04/2024	164
Party : DANTA LOKESH TRADING COMPANY, SIKAR, ,					
10/09/24	@SI-VFP/002983	3195.00	3195.00 Dr	10/09/2024	30
Party : Fatehpur Chiranjilal Ramavtar, ., ,					
04/10/24	@SI-VFP/003507	7357.00	7357.00 Dr	04/10/2024	6
Party : Fatehpur Nitin Enterprises, FATEHPUR, ,					
14/08/24	@SI-VFP/002396	28437.00	28437.00 Dr	14/08/2024	57
14/09/24	@SI-VFP/003072	48282.00	48282.00 Dr	14/09/2024	26
30/09/24	@SI-VFP/003373	63776.00	63776.00 Dr	30/09/2024	10
Party Total :		140495.00	140495.00 Dr		
Party : Kuchaman Arihant Trading Co., KUCHAMAN, ,					
05/10/24	@SI-VFP/003533	3549.00	3549.00 Dr	05/10/2024	5
08/10/24	@SI-VFP/003599	2768.00	2768.00 Dr	08/10/2024	2
Party Total :		6317.00	6317.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Kuchaman Ashish Kumar Mor, KUCHAMAN, ,					
09/10/24	@SI-VFP/003624	3699.00	3699.00 Dr	09/10/2024	1
Party : Kuchaman Balaji Bhandar, ., ,					
01/08/24	@SI-VFP/002206	2083.00	50.00 Dr	01/08/2024	70
Party : Kuchaman Didwaniya Trading CO.					
15/05/24	@SI-VFP/000896	2226.00	2226.00 Dr	15/05/2024	148
24/06/24	@SI-VFP/001569	2262.00	2262.00 Dr	24/06/2024	108
	Party Total :	4488.00	4488.00 Dr		
Party : Kuchaman Ganesh Kirana store					
12/09/24	@SI-VFP/003029	1860.00	1860.00 Dr	12/09/2024	28
Party : Kuchaman Gaurav Kumar jain					
10/10/24	@SI-VFP/003633	7867.00	7867.00 Dr	10/10/2024	0
Party : Kuchaman Hansraj Ramavtar, KUCHAMAN, ,					
26/09/24	@SI-VFP/003318	4528.00	4528.00 Dr	26/09/2024	14
07/10/24	@SI-VFP/003574	2119.00	2119.00 Dr	07/10/2024	3
	Party Total :	6647.00	6647.00 Dr		
Party : Kuchaman Harish Chand Pawan Kumar, ., ,					
08/10/24	@SI-VFP/003601	2119.00	2119.00 Dr	08/10/2024	2
Party : KUCHAMAN JAIN TRADERS, KUCHAMAN, ,					
02/10/24	@SI-VFP/003441	3678.00	3678.00 Dr	02/10/2024	8
07/10/24	@SI-VFP/003562	3699.00	3699.00 Dr	07/10/2024	3
10/10/24	@SI-VFP/003634	2366.00	2366.00 Dr	10/10/2024	0
	Party Total :	9743.00	9743.00 Dr		
Party : Kuchaman Kanhiyalal Munnalal, ., ,					
02/09/24	@SI-VFP/002800	2636.00	2636.00 Dr	02/09/2024	38
18/09/24	@SI-VFP/003163	2636.00	2636.00 Dr	18/09/2024	22
07/10/24	@SI-VFP/003575	8317.00	8317.00 Dr	07/10/2024	3
	Party Total :	13589.00	13589.00 Dr		
Party : Kuchaman Maheshwari Kirana Str					
26/04/24	@SI-VFP/000623	2155.00	2155.00 Dr	26/04/2024	167
Party : Kuchaman Om Trading Co., ., ,					
08/10/24	@SI-VFP/003604	1860.00	1860.00 Dr	08/10/2024	2
Party : Kuchaman Raguveer Trading Co.					
09/05/24	@SI-VFP/000800	2492.00	2492.00 Dr	09/05/2024	154
07/08/24	@SI-VFP/002297	1818.00	1818.00 Dr	07/08/2024	64
25/09/24	@SI-VFP/003273	2119.00	2119.00 Dr	25/09/2024	15
	Party Total :	6429.00	6429.00 Dr		
Party : Kuchaman Rajesh & Company, ., ,					
11/09/24	@SI-VFP/003019	9143.00	9143.00 Dr	11/09/2024	29

Continued on Page No.3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Kuchaman Ramchandra Shankalal					
14/05/24	@SI-VFP/000861	2557.00	2557.00 Dr	14/05/2024	149
24/07/24	@SI-VFP/002059	3625.00	3625.00 Dr	24/07/2024	78
	Party Total :	6182.00	6182.00 Dr		
Party : Kuchaman Rameshwar Kirana Store, ., 9829706358, ,					
02/08/24	@SI-VFP/002222	4406.00	4406.00 Dr	02/08/2024	69
10/08/24	@SI-VFP/002354	2366.00	2366.00 Dr	10/08/2024	61
14/08/24	@SI-VFP/002416	3130.00	3130.00 Dr	14/08/2024	57
06/09/24	@SI-VFP/002918	3198.00	3198.00 Dr	06/09/2024	34
14/09/24	@SI-VFP/003073	4475.00	4475.00 Dr	14/09/2024	26
28/09/24	@SI-VFP/003356	1839.00	1839.00 Dr	28/09/2024	12
08/10/24	@SI-VFP/003603	1860.00	1860.00 Dr	08/10/2024	2
	Party Total :	21274.00	21274.00 Dr		
Party : Kuchaman Ramgopal Laxminarayan, KUCHAMAN, ,					
04/10/24	@SI-VFP/003514	4141.00	4141.00 Dr	04/10/2024	6
Party : Kuchaman Shakti Marketing, Kuchaman, ,					
26/06/24	@SI-VFP/001616	11305.00	11305.00 Dr	26/06/2024	106
22/08/24	@SI-VFP/002542	18267.00	282.00 Dr	22/08/2024	49
03/10/24	@SI-VFP/003485	8224.00	8224.00 Dr	03/10/2024	7
04/10/24	@SI-VFP/003505	5518.00	5518.00 Dr	04/10/2024	6
08/10/24	@SI-VFP/003598	5207.00	5207.00 Dr	08/10/2024	2
	Party Total :	48521.00	30536.00 Dr		
Party : Kuchaman Shankar Kirana Store, KUCHAMAN, ,					
26/09/24	@SI-VFP/003320	5454.00	5454.00 Dr	26/09/2024	14
Party : Kuchaman Shiv Depart Store, ., ,					
10/04/24	@SI-VFP/000292	2570.00	2570.00 Dr	10/04/2024	183
13/04/24	@SI-VFP/000355	4768.00	4768.00 Dr	13/04/2024	180
23/04/24	@SI-VFP/000574	4312.00	4312.00 Dr	23/04/2024	170
16/08/24	@SI-VFP/002449	2623.00	2623.00 Dr	16/08/2024	55
06/09/24	@SI-VFP/002903	1860.00	1860.00 Dr	06/09/2024	34
04/10/24	@SI-VFP/003508	2768.00	2768.00 Dr	04/10/2024	6
	Party Total :	18901.00	18901.00 Dr		
Party : KUCHAMAN SHRI JAGDAMBA TRADING CO., NAGAOUR, 8233603894, ,					
25/09/24	@SI-VFP/003274	1839.00	1839.00 Dr	25/09/2024	15
07/10/24	@SI-VFP/003563	3699.00	3699.00 Dr	07/10/2024	3
	Party Total :	5538.00	5538.00 Dr		
Party : Kuchaman Sohanlal Makkhanlal, ., ,					
01/10/24	@SI-VFP/003414	8696.00	8696.00 Dr	08/10/2024	2
Party : Kuchaman Suresh Kr.nirmal Kr., KUCHAMANCITY, ,					
11/09/24	@SI-VFP/002995	5391.00	5391.00 Dr	11/09/2024	29
07/10/24	@SI-VFP/003573	6467.00	6467.00 Dr	07/10/2024	3
	Party Total :	11858.00	11858.00 Dr		
Party : Kuchaman Toshniwal Store, ., 9782197219, ,					
26/09/24	@SI-VFP/003310	4486.00	4486.00 Dr	26/09/2024	14

Continued on Page No.4

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/10/24	@SI-VFP/003486	2119.00	2119.00 Dr	03/10/2024	7
	Party Total :	6605.00	6605.00 Dr		
Party : Makrana Ashish Traders, MAKRANA,, ,					
07/10/24	@SI-VFP/003576	5391.00	5391.00 Dr	07/10/2024	3
Party : MAYA AGROVET ROAD NO 9 AKHEPURA, Jaipur, 8440860101, ,					
26/09/24	@SI-VFP/003301	21404.00	21404.00 Dr	26/09/2024	14
Party : Mithri Alok Kumar Jain, ., ,					
02/05/24	@SI-VFP/000703	2450.00	2328.00 Dr	02/05/2024	161
03/06/24	@SI-VFP/001205	1713.00	1713.00 Dr	03/06/2024	129
22/07/24	@SI-VFP/002003	3425.00	3425.00 Dr	22/07/2024	80
27/07/24	@SI-VFP/002113	2665.00	2665.00 Dr	27/07/2024	75
	Party Total :	10253.00	10131.00 Dr		
Party : MITHRI ARVIND KUMAR JAIN, ., ,					
24/08/24	@SI-VFP/002604	2610.00	2610.00 Dr	24/08/2024	47
26/09/24	@SI-VFP/003319	2650.00	2650.00 Dr	26/09/2024	14
	Party Total :	5260.00	5260.00 Dr		
Party : Mithri Jagdish Kirana Store, ., ,					
20/04/24	@SI-VFP/000505	1755.00	1755.00 Dr	20/04/2024	173
Party : Mithri Jain Kr Prakashchand, ., 9828729320, ,					
03/10/24	@SI-VFP/003480	6420.00	6420.00 Dr	03/10/2024	7
Party : Mithri Kumawat Kirana Store, ., 9982301856, ,					
08/10/24	@SI-VFP/003593	6362.00	6362.00 Dr	08/10/2024	2
Party : Mithri Mojika Kirana Store, ., ,					
04/09/24	@SI-VFP/002861	1209.00	1209.00 Dr	04/09/2024	36
Party : MITHRI NIRBHAY KIRANA STORE, ., ,					
09/09/24	@SI-VFP/002960	1860.00	1860.00 Dr	09/09/2024	31
Party : Molasar Bajrang Store, ., ,					
22/08/24	@SI-VFP/002544	1839.00	1839.00 Dr	22/08/2024	49
30/09/24	@SI-VFP/003377	1839.00	1839.00 Dr	30/09/2024	10
30/09/24	@SI-VFP/003380	1839.00	1839.00 Dr	30/09/2024	10
	Party Total :	5517.00	5517.00 Dr		
Party : Molasar Rathor Gen Store, MOLASAR, ,					
04/10/24	@SI-VFP/003502	6420.00	6420.00 Dr	04/10/2024	6
Party : MOLASAR SHARMA STORE, ., ,					
02/10/24	@SI-VFP/003442	2728.00	2728.00 Dr	02/10/2024	8
04/10/24	@SI-VFP/003504	1860.00	1860.00 Dr	04/10/2024	6
	Party Total :	4588.00	4588.00 Dr		
Party : Molasar Shriram Kirana Store, ., ,					
21/09/24	@SI-VFP/003214	1860.00	1860.00 Dr	21/09/2024	19

Continued on Page No.5

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Molasar Suresh Kumar Mor					
08/10/24	@SI-VFP/003602	3699.00	3699.00 Dr	08/10/2024	2
Party : NAWA GOPAL GENERAL STORE, ., ,					
24/08/24	@SI-VFP/002606	6426.00	6426.00 Dr	24/08/2024	47
02/09/24	@SI-VFP/002799	3721.00	3721.00 Dr	02/09/2024	38
09/09/24	@SI-VFP/002937	3721.00	3721.00 Dr	09/09/2024	31
24/09/24	@SI-VFP/003257	2636.00	2636.00 Dr	24/09/2024	16
	Party Total :	16504.00	16504.00 Dr		
Party : Nawa Shivprasad Shriram, ., ,					
03/10/24	@SI-VFP/003463	2623.00	2623.00 Dr	03/10/2024	7
Party : Nimod Bagadiya General Store, NIMOD, ,					
04/10/24	@SI-VFP/003506	1860.00	1860.00 Dr	04/10/2024	6
Party : Ramgarh Sanjay Trading Co., RAMGARH, ,					
07/10/24	@SI-VFP/003572	12874.00	12874.00 Dr	07/10/2024	3
Party : Ratangarh Pandusariya Trading, RATANGARH, ,					
01/10/24	@SI-VFP/003408	13575.00	13575.00 Dr	01/10/2024	9
Party : SHYAM DHANI INDUSTRIES PRIVATE LIMITED, JAIPUR, ,					
05/10/24	@SI-VFP/003545	47715.00	47715.00 Dr	05/10/2024	5
10/10/24	@SI-VFP/003632	16607.00	16607.00 Dr	10/10/2024	0
	Party Total :	64322.00	64322.00 Dr		
Party : Toda Manoj Dipartmental Store, ., ,					
03/10/24	@SI-VFP/003464	2741.00	2741.00 Dr	03/10/2024	7
Party : TONK K R TRADERS, Tonk, 9461626039, 9461626039,					
24/08/24	@SI-VFP/002616	6558.00	6558.00 Dr	24/08/2024	47
25/09/24	@SI-VFP/003269	4398.00	4398.00 Dr	25/09/2024	15
	Party Total :	10956.00	10956.00 Dr		
	Dalal Total :	612679.00	591983.00 Dr		
KAMKAYA TRADE AGENCY, JAIPUR, 9314516748, ,					
Party : AJITGARH LOKESH TRADERS, AJITGARH, ,					
22/07/24	@SI-VFP/002023	2570.00	2570.00 Dr	22/07/2024	80
Party : Palsana Krishna Kirana Store, PALSANA, ,					
28/08/24	@SI-VFP/002691	3763.00	3763.00 Dr	28/08/2024	43
Party : S.M.ENTERPRISES RINGUS, RINGUS, 9829011417, ,					
04/07/24	@SI-VFP/001751	15420.00	15420.00 Dr	04/07/2024	98
30/08/24	@SI-VFP/002749	9449.00	49.00 Dr	30/08/2024	41
	Party Total :	24869.00	15469.00 Dr		
	Dalal Total :	31202.00	21802.00 Dr		
KISHANLAL SHARMA DALAL 94142-36547, JAIPUR, 9414236547, ,					
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/08/24	@SI-VFP/002583	5219.00	5219.00 Dr	24/08/2024	47
Party : Didwana Dadimaa Trading Co.					
08/06/24	@SI-VFP/001324	5166.00	5166.00 Dr	08/06/2024	124
Party : Dudu Dinesh Kumar Sharma, ., ,					
28/09/24	@SI-VFP/003332	3776.00	3776.00 Dr	28/09/2024	12
Party : MOOL CHAND SUBHASH CHAND, SIKAR, ,					
09/08/24	@SI-VFP/002330	12997.00	12997.00 Dr	09/08/2024	62
01/10/24	@SI-VFP/003407	13575.00	13575.00 Dr	01/10/2024	9
	Party Total :	26572.00	26572.00 Dr		
Party : Salasar Bajarng Traders, Churu, ,					
29/07/24	@SI-VFP/002153	17658.00	17658.00 Dr	29/07/2024	73
24/09/24	@SI-VFP/003258	65383.00	65383.00 Dr	24/09/2024	16
	Party Total :	83041.00	83041.00 Dr		
Party : SALASAR SHRIRAM SUSHILKUMAR, SALASAR, ,					
30/08/24	@SI-VFP/002750	128107.00	128107.00 Dr	30/08/2024	41
26/09/24	@SI-VFP/003289	5703.00	5703.00 Dr	26/09/2024	14
26/09/24	@SI-VFP/003292	130085.00	130085.00 Dr	26/09/2024	14
	Party Total :	263895.00	263895.00 Dr		
Party : Sikar Daulat Ram Sindhi, SIKAR, ,					
04/10/24	@SI-VFP/003518	8550.00	8550.00 Dr	04/10/2024	6
Party : SIKAR GASILAL SHARMA, SIKAR, ,					
30/09/24	@SI-VFP/003379	78051.00	78051.00 Dr	30/09/2024	10
Party : SIKAR SURESH TRADERS, SIKAR, ,					
08/10/24	@SI-VFP/003608	8303.00	8303.00 Dr	08/10/2024	2
	Dalal Total :	482573.00	482573.00 Dr		
SHRIJEE BROKER VIJAY BROKER 8440860715, JAIPUR, 8440860715, ,					
Party : D.p. Sarda Renwal, Renwal, ,					
07/10/24	@SI-VFP/003570	5518.00	5518.00 Dr	07/10/2024	3
Party : Losal Bharat Todi, LOSAL, ,					
28/08/24	@SI-VFP/002692	5644.00	5644.00 Dr	28/08/2024	43
29/08/24	@SI-VFP/002719	5207.00	5207.00 Dr	29/08/2024	42
	Party Total :	10851.00	10851.00 Dr		
Party : Losal Shri Ram Brothers, LOSAL, 9950928222, ,					
30/09/24	@SI-VFP/003392	59781.00	59781.00 Dr	30/09/2024	10
Party : Renwal Agarwal Kirana Store, RENWAL, ,					
06/09/24	@SI-VFP/002897	2610.00	2610.00 Dr	06/09/2024	34
13/09/24	@SI-VFP/003051	1829.00	1829.00 Dr	13/09/2024	27
23/09/24	@SI-VFP/003240	4451.00	4451.00 Dr	23/09/2024	17
	Party Total :	8890.00	8890.00 Dr		

Continued on Page No.7

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RENWAL SURENDRAKUMARA SUNIL KUMAR, Renwal, 8209581144, ,					
26/09/24	@SI-VFP/003311	6822.00	6822.00 Dr	26/09/2024	14
Dalal Total :		91862.00	91862.00 Dr		
Vijay Brokers (dalal) 9413776367, ., 9413776367, ,					
Party : BORAWAD ANIL CHORADIYA, BORAWAD, ,					
07/10/24	@SI-VFP/003551	1839.00	1839.00 Dr	07/10/2024	3
Party : BORAWAD HARIRAM RAMNIWAS, BORAWAD, ,					
03/09/24	@SI-VFP/002824	1860.00	1860.00 Dr	03/09/2024	37
Party : Kuchaman Jindal Suppliers, KUCHAMANCITY, ,					
07/10/24	@SI-VFP/003560	2768.00	2768.00 Dr	07/10/2024	3
Party : Kuchaman Mahadev Atmaram, ., ,					
07/10/24	@SI-VFP/003550	1839.00	1839.00 Dr	07/10/2024	3
Party : Kuchaman Shri Toshniwal And Sond, Kuchaman, ,					
05/09/24	@SI-VFP/002870	5581.00	5581.00 Dr	05/09/2024	35
Party : PARWATSAR SHRI MODI AGRO ENTERPRISES, Nagaur, ,					
09/09/24	2954	66491.00	66491.00 Dr	09/09/2024	31
Dalal Total :		80378.00	80378.00 Dr		
Grand Total :		1451624.00	1421528.00 Dr		