

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

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Sundry Debtors Detail

13-Dec-2024

From 01/04/2024 To 13/12/2024

Particulars	Closing.Bal
+CASH SALE, JAIPUR	67983.00 Dr
AARUSHI TRADING COMPANY, JAIPUR	50.00 Dr
ACCORD ENTERPRISES CIPET, GAUTA	3100.00 Cr
BT FOOD PRODUCTS PRIVATE LIMITE	145.00 Dr
HERBS & HERBS, JAIPUR	4640.00 Dr
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	258311.00 Dr
KHAN CHAND DEVRAJ SURAJPOLE MAN	41684.60 Dr
KRISHNA TRADING COMPANY MAHESH	32349.00 Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00 Dr
NITIN MODI, JAIPUR	20500.00 Dr
R.D. FOOD PRODUCTS (MEERA), JA	367746.00 Dr
RAJA RAM SAHU, TONK	18202.00 Dr
RAJPUROHIT SAMRIDHI FOUNDATION,	24203.00 Dr
ROHITA SALES KHANDELA, JAIPUR	550.00 Dr
SAI HOSPITALITY IIIIT KOTA, KOTA	727422.00 Dr
SAI HOSPITALITY MNIT MALVIYA NA	448359.00 Dr
Sai Hospitality Regional Colleg	117816.00 Dr
SUGANDHIM FOOD AND CATERING PVT	2975.00 Dr
UPI PAYMENT, JAIPUR	14831.00 Dr
WAJIR SUNSHINE SMS, JAIPUR	30.00 Cr
SAI HOSPITALITY NEW VAISHALI N	
6SAI HOSPITALITY NEW PAYMENT R	2207237.00 Cr
SAI HOSPITALITY JAIPURIYA NEW	176504.00 Dr
SAI HOSPITALITY JNU CHAKSU, JA	2783505.00 Dr
SAI HOSPITALITY LMNIT MITTAL N	1260431.00 Dr
Total of SAI HOSPITALITY NEW V	2013203.00 Dr
SUNDRY 22 GODAM	
MAFIX FOODS 22 GODAM, JAIPUR	134467.00 Dr
Total of SUNDRY 22 GODAM	134467.00 Dr
SUNDRY 4 DARWAJA	
RABBANI SCHOOL CHAR DARWAZA, 4	1652.00 Dr
Total of SUNDRY 4 DARWAJA	1652.00 Dr
SUNDRY AAGRA ROAD	
BALAJI GRAH UDYOG AAGRA ROAD,	91140.00 Dr
BHAGWATI FOOD PRODUCTS, JAIPUR	147444.00 Dr
HATHI SINGH JI, JAIPUR	1405.00 Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00 Dr
Total of SUNDRY AAGRA ROAD	241876.00 Dr
SUNDRY ALWAR	
MEENAKSHI TRADING COMPANY ALWA	16472.00 Dr
Total of SUNDRY ALWAR	16472.00 Dr
SUNDRY AMER	
JAIGARH KITCHEN AMER AND JAI C	150898.00 Dr

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Particulars	Closing.Bal
K K ROYAL, JAIPUR	101000.00 Dr
Total of SUNDRY AMER	251898.00 Dr
SUNDRY AMRITPURI	
RASHID BAKERY (OLD) AMRITPURI,	194239.00 Dr
RASHID BAKERY NEW AMRITPURI, J	175804.00 Dr
Total of SUNDRY AMRITPURI	370043.00 Dr
SUNDRY BAGRU	
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
RAHUL JI VRAJ, JAIPUR	85970.00 Dr
VRAJ ENTERPRISE, JAIPUR	200426.00 Dr
Total of SUNDRY BAGRU	348009.00 Dr
SUNDRY BARF KHANA	
SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr
Total of SUNDRY BARF KHANA	55602.00 Dr
SUNDRY BASSI	
BIKANERI GANPATI RASGULLA BHAN	372774.00 Dr
RAMBABU MAHESH KUMAR, BASSI	10758.00 Dr
SHREE B M INDUSTRIES NEW RICO	412375.00 Dr
SHREE BALAJI FOODS BASSI, BASS	990.00 Cr
Total of SUNDRY BASSI	794917.00 Dr
SUNDRY BHAKROTA	
SHRI VINAYAK JODHAPUR MISH BHA	22706.00 Dr
Total of SUNDRY BHAKROTA	22706.00 Dr
SUNDRY BHILWARA	
DEEPAK FOOD PRODUCTS BHILWARA,	461.00 Dr
SHREE KRISHNA MARKETING BHILWA	21555.00 Dr
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
Vinod Kumar Narendra Kumar Bag	360.00 Dr
Total of SUNDRY BHILWARA	180659.00 Dr
SUNDRY BILWA	
PRADHAN NAMKEEN BHANDAR BILWA,	118207.00 Dr
SHREE BALAJI UDHYOG BILWA (OMPR	38477.00 Dr
Total of SUNDRY BILWA	156684.00 Dr
SUNDRY BIRLA MANIDR	
MANAKCHAND HOSPITALITY SERVICE	99004.00 Dr
Total of SUNDRY BIRLA MANIDR	99004.00 Dr
SUNDRY BRAHMPURI	
SITA RAM RAMESHWAR PRASAD BRAH	129853.00 Dr
Total of SUNDRY BRAHMPURI	129853.00 Dr
SUNDRY CHAKSU	
DURGESH JI CHAKASHU, CHAKSU	92104.00 Dr
JAGANNATH UNIVERSITY CHAKSU, C	374516.02 Dr

Particulars	Closing.Bal	
JAIGARH KITCHEN CHAKSU, JAIPUR	292465.00	Dr
SAADI GALI FOODS PRIVATE LIMIT	926251.00	Dr
Total of SUNDRY CHAKSU	1685336.02	Dr
SUNDRY CHANDPOLE		
SABOO ENTERPRISES, Jaipur	77546.00	Cr
SAGAR SALES CHANPOLE MANDI, JA	188119.00	Dr
VIJAY KUMAR AJAY KUMAR, JAIPUR	13000.00	Cr
Total of SUNDRY CHANDPOLE	97573.00	Dr
SUNDRY CHOKHI DHANI		
MAA SATI JODHPUR MISTHAN BHAND	92146.00	Dr
MAA SATI SHARMA MISTHAN BHANDA	25.00	Dr
Total of SUNDRY CHOKHI DHANI	92171.00	Dr
SUNDRY CHOMU		
KANARAM JI SHARMA CHOMU, CHOMU	91244.00	Dr
MATESHWARI NAMKIN BHANDAR CHOM	6640.00	Cr
SHARMA JI ENTERPRISES CHOMU, J	229849.00	Dr
Total of SUNDRY CHOMU	314453.00	Dr
SUNDRY DADI KA FHATAK		
SHRI VINAYAK JODHAPUR MIS BHAN	10000.00	Dr
Total of SUNDRY DADI KA FHATAK	10000.00	Dr
SUNDRY DAUSA		
M G FOOD PRODUCT DAUSA (POOJA	123450.00	Dr
Total of SUNDRY DAUSA	123450.00	Dr
SUNDRY DEENATH KI GALI		
B. S. TRADERS, JAIPUR	10501.00	Cr
MITTAL TRADING COMPANY DEENANA	12250.00	Dr
PANSARI KAJU WALAS DEENANATH,	158.00	Cr
PRIYANKA ENTERPRISES DEENANATH	250.00	Dr
SATYAM DRY FRUITS, JAIPUR	17919.00	Cr
VARUN ENTERPRISES DENNATH KI G	60000.00	Dr
YOGESH KUMAR AND COMPANY DEENA	35510.00	Dr
Total of SUNDRY DEENATH KI GAL	79432.00	Dr
SUNDRY GALTA GATE		
RUKMANI FOODS AUTO MOBIL NAGAR	137075.00	Dr
VRINDA ENTERPRISES LAXMI NARAY	35155.00	Dr
Total of SUNDRY GALTA GATE	172230.00	Dr
SUNDRY GHAT GATE		
BHAGWAN SAHAI KAMLESH KUMAR GH	36072.00	Dr
GAYTRI ENTERPRISES GALATA ROAD	46200.00	Dr
KOOHINUR BREKARI MUHAWATO KA M	59465.00	Dr
Total of SUNDRY GHAT GATE	141737.00	Dr
SUNDRY GOPALPURA		
ARIHANT KOTA KACHORI GOPALPURA	1500.00	Dr
ASHOK KUMAR BHAKTHANI GOPAL PU	10444.00	Dr

Particulars	Closing.Bal
Total of SUNDRY GOPALPURA	11944.00 Dr
SUNDRY GURJAR KI THADI	
HOTEL ROCK LEND GURJAR KI THAD	125933.02 Dr
JAGDISH (SHYAM) TRADERS GURJAR	160284.00 Dr
SHREE SHYAM TRADERS GURJAR KI	155595.00 Dr
Total of SUNDRY GURJAR KI THAD	441812.02 Dr
SUNDRY HANUMANGARH	
POOJA TRADING COMPANY HANUMAN	119716.00 Dr
Total of SUNDRY HANUMANGARH	119716.00 Dr
SUNDRY HATHOS	
NAV DURGA JODHAPUR MISHTHAN BH	7673.00 Dr
Total of SUNDRY HATHOS	7673.00 Dr
SUNDRY IDGAH	
AADIL BHAI BAKERY IDGAH, JAIPU	50204.00 Dr
ABDUL GAFFAR BAKERY IRDGAH, JA	20900.00 Dr
FEROZ BAKERY IRDGAH, JAIPUR	24755.00 Dr
GUJARAT BREKRY PULIYA NO 1 H B	16390.00 Dr
IMRAN BHAI LAL BHAI IDHGAH, ID	14060.00 Dr
KHURSHID BHAI (ROYAL BREKRY) I	24744.00 Dr
MOHAMMAD ASIK BAKERY, JAIPUR	15400.00 Dr
N S BAKERY, JAIPUR	11629.00 Dr
TAJ MOHAMMAD BAKERY IDGAH DARB	70000.00 Dr
Total of SUNDRY IDGAH	248082.00 Dr
SUNDRY JAGATPURA	
BAGARIA EDUCATION TRUST VGU &	44411.00 Dr
DIMPY JI AKSHAY PATRA DHARMEND	9110.00 Dr
MAHIMA KIRANA STORE JAGATPURA,	50734.00 Dr
NRB ABODE SOLUTION LLP, JAIPUR	208260.00 Dr
SHREE BALAJI CATTERS AKHSHAY P	15061.00 Dr
SWEET SMILE CATERS JAGATPURA,	38023.02 Dr
Total of SUNDRY JAGATPURA	365599.02 Dr
SUNDRY JAIPUR	
ASHOK NATANI JI, JAIPUR	194000.00 Dr
ASLAM BREKRY CHOUDHARY COLONY,	3000.00 Dr
BAKSHANI JI PNB, JAIPUR	25331.00 Dr
BUN BAKERS, JAIPUR	62987.00 Dr
CHAMAN BREKRI VIJAY NAGAR, JAI	139168.00 Dr
IMRAN RASHID BHAI MEETHI KUI,	11146.00 Dr
JODHPUR SWEETS MAGYAWAS, MANSA	31015.00 Dr
KALU HOTEL, JAIPUR	6425.00 Dr
KAMALUDDIN KHAN BREKRY MUHAWAT	20002.00 Dr
NEW KALLU HOTEL AGARA ROAD JAI	7440.00 Dr
PRAKASH NAMKEEN BHANDAR DASHAR	1655.00 Dr
RISHI SHARMA, JAIPUR	42925.00 Dr
SHANKAR JI PNB, JAIPUR	99070.00 Dr
SOBHAG JI JAIPUR, JPR	63903.00 Dr
SONU JI ASHRAM JAIPUR, JAIPUR	4634.00 Dr

Particulars	Closing.Bal
Total of SUNDRY JAIPUR	712701.00 Dr
SUNDRY JAMDOLI	
G R CATTERS JAMDOLI, JAIPUR	19129.00 Dr
JUGAL JODI NAMKEEN BHANDAR JAM	119269.00 Dr
VINOD KUMAR SHARMA JAMDOLI, JA	279024.00 Dr
Total of SUNDRY JAMDOLI	417422.00 Dr
SUNDRY JAWAHAR NAGAR	
SUNIL BROTHERS JAWAHAR NAGAR,	42805.00 Dr
Total of SUNDRY JAWAHAR NAGAR	42805.00 Dr
SUNDRY JHOTWARA	
ANAVAHIN FOODWORKS PRIVATE LIM	131200.00 Dr
CHAND BAKERY CHOUDARY COLONY J	2907.00 Dr
KESHAV INDUSTRIES JHOTWARA, JA	162325.00 Dr
SHYAM JODHPUR MISTHAN BHANDAR	6090.00 Dr
Total of SUNDRY JHOTWARA	302522.00 Dr
SUNDRY KANOTA	
AALOK JI KANOTA, JAIPU	82636.00 Dr
MURLIWALAL BREKERS KANOTA, KAN	479355.00 Dr
SAGAR SALES KANOTA, KANOTA	107.00 Dr
Total of SUNDRY KANOTA	562098.00 Dr
SUNDRY KANWAR NAGAR	
KUNN MAMA KANWAR NAGAR, JAIPUR	3450.00 Dr
Total of SUNDRY KANWAR NAGAR	3450.00 Dr
SUNDRY KAREEM NAGAR	
HANEEF BREKRI KAREEM NAGAR, J	298740.00 Dr
SOYUB BAKERY KAREEM NAGAR, JAI	63405.00 Dr
Total of SUNDRY KAREEM NAGAR	362145.00 Dr
SUNDRY KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	77543.00 Dr
AJAM BAKERY KHONAGORI, JAIPUR	5200.00 Dr
INDIA BAKERY KHONAGORI, JAIPUR	10682.00 Dr
MEHAK BEKAERY KHO NAGORIYAN, J	131990.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	75101.00 Dr
NEW FAMOUS BAKERY KHONAOGI, KH	163250.00 Dr
Total of SUNDRY KHONAGORI	463766.00 Dr
SUNDRY KHOR	
GANESH NAMKIN BHANDAR, JAIPUR	143874.00 Dr
KRISHNA NAMKEEN AND GAJAK BHAN	164523.00 Dr
SURBHI NAMKEEN GAZAK BHANDAR,	12611.00 Dr
VISHAL NAMKEEN BHANDAR KHOR, K	101524.00 Dr
Total of SUNDRY KHOR	422532.00 Dr
SUNDRY KISHANGARH	
MEDILEXICON HEALTHCARE (INDIA)	11434.00 Dr
VIJAY GRAH UDOYUG KISHANGARH,	10551.00 Dr

Particulars	Closing.Bal
Total of SUNDRY KISHANGARH	21985.00 Dr
SUNDRY KUKARKHERA	
AKSHAT INDUSTRIES KUKERKHERA,	5936.00 Cr
PRIYANSHI EDIBLES OIL RAJAWAS,	31.00 Cr
S R ENTERPRISES KUKERKHERA, JA	1.00 Cr
VIJAY KUMAR GYAN CHAND, JAIPUR	24549.00 Cr
Total of SUNDRY KUKARKHERA	30517.00 Cr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	98780.00 Dr
RAM SAHAI MEENA KHORA MEENA KU	14195.00 Dr
Total of SUNDRY KUKAS	112975.00 Dr
SUNDRY KUTHADA	
MONA ENTERPRISES KUTHADA, KUTH	1409973.00 Dr
MONA NAMAKEEN BHANDAR KUTHADA,	25000.00 Cr
Total of SUNDRY KUTHADA	1384973.00 Dr
SUNDRY LAWAN	
PRIYANSHI GRAH UDYOG LAWAN, JA	197.00 Dr
Total of SUNDRY LAWAN	197.00 Dr
SUNDRY LOHA MANDI	
JAI SHREE SANVARIYA UDYOG, JAI	10713.00 Cr
Total of SUNDRY LOHA MANDI	10713.00 Cr
SUNDRY MADINA NAGAR	
BASARAT BAKERY MADINA NAGAR, J	1743.00 Dr
NEW AMAN SAHARA BREKRY MADINA	16211.00 Dr
NEW SAHARA BREKARY MADINA NAGA	19510.00 Dr
Total of SUNDRY MADINA NAGAR	37464.00 Dr
SUNDRY MAHARANI FARM	
BALAJI BREKRY MAHARANI FARM, J	2010.00 Dr
Total of SUNDRY MAHARANI FARM	2010.00 Dr
SUNDRY MAHOTO KA MOLLAH	
USMAN BAKERY RAMCHANDRA, JAIPU	13658.00 Dr
Total of SUNDRY MAHOTO KA MOLL	13658.00 Dr
SUNDRY MALI KI KOTHI	
ANWAR BAKERY RAMCHANDRA, JAIPU	4976.00 Dr
Total of SUNDRY MALI KI KOTHI	4976.00 Dr
SUNDRY MALVIYA NAGAR	
AMARJEET SINGH BHAG SINGH MALV	448778.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	93070.00 Dr
KHALSA TRADERS (AMARJEET SING)	25332.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	316419.00 Dr
SATI JODHAPUR MISHTHAN BHANDAR	40053.00 Dr
SHREE MAYA BANQUET MALVIYANAGA	54428.00 Dr

Particulars	Closing.Bal
SHRI MAYA RESTURANT MALVIYANAG	109308.40 Dr
VANYA HOSPITLTY MALVIYA NAGAR,	13456.00 Dr
Total of SUNDRY MALVIYA NAGAR	1105179.98 Dr
SUNDRY MANSAROVAR	
NIKITA FOOD 8209133177 MANSARO	1802.00 Dr
Total of SUNDRY MANSAROVAR	1802.00 Dr
SUNDRY MEENA PETROL PUMP	
MAHADEV TRADERS MEENA PETROL P	15891.00 Dr
Total of SUNDRY MEENA PETROL P	15891.00 Dr
SUNDRY MITARPURA	
LACHU JI HALWAI MITARPURA, JAI	76.00 Dr
RAHUL JYASWAL MITARPURA, JAIPU	1349.00 Dr
Total of SUNDRY MITARPURA	1425.00 Dr
SUNDRY MUHANA MANDI	
SHRI VINAYAK JODHPUR MISTHAN M	326174.00 Dr
Total of SUNDRY MUHANA MANDI	326174.00 Dr
SUNDRY MURLIPURA	
JAI SHANKAR BAKERY MURLIPURA,	143688.00 Dr
Total of SUNDRY MURLIPURA	143688.00 Dr
SUNDRY NAGOUR	
MANAK CHAND SUNIL KUMAR NAGOUR	31695.00 Dr
Total of SUNDRY NAGOUR	31695.00 Dr
SUNDRY NAHRI KA NAKA	
KAREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
MOHAMMAD NAZAR BHAI NAHRI KA N	258549.00 Dr
Total of SUNDRY NAHRI KA NAKA	290626.00 Dr
SUNDRY NAI KI THADI	
RAHUL TRADERS NAI KI THADI, JA	185107.00 Dr
Total of SUNDRY NAI KI THADI	185107.00 Dr
SUNDRY NIWARU ROAD	
WAAH SWEETS AND RESTAURANT NIW	73981.00 Dr
Total of SUNDRY NIWARU ROAD	73981.00 Dr
SUNDRY PAHAD GANJ	
AAYUBH BHAI PAHAD GANJ, PAHAD	226690.00 Dr
ANWAR BAKERY PAHARGANJ, JAIPUR	293216.00 Dr
LATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
NEW ROYAL BAKERY PAHADGANJ, JA	20.00 Dr
Total of SUNDRY PAHAD GANJ	586796.00 Dr
SUNDRY PANCHAYAWALA	
NEW DEVRANG JODHPUR MISTHAN P	93135.00 Dr
Total of SUNDRY PANCHAYAWALA	93135.00 Dr
SUNDRY PRATAP NAGAR	

Particulars	Closing.Bal
DAS RESTAURANT, JAIPUR	805245.00 Dr
DREAM DAKSH CIPET BOY, PRATAP	13585.00 Dr
DREAM DAKSH CIPET GIRLS, JAIPU	21947.00 Dr
SANTOSH SALES CORPORATION PRAT	400870.00 Dr
SHARMA MISTHAN BHANDAR PRATAP	10518.00 Dr
SUN CITY SWEETS PATAP NAGAR, J	57477.00 Dr
Total of SUNDRY PRATAP NAGAR	1309642.00 Dr
SUNDRY PURANI CHUNGI	
BABA KUNDAN SINGH JI PURANI CH	6409.00 Dr
Total of SUNDRY PURANI CHUNGI	6409.00 Dr
SUNDRY RAJAPARK	
HANUMAN DHABA RAJA PARK MAIN,	17010.00 Dr
SHREE MAHALAXMI KIRANA STORE R	3928.00 Dr
Total of SUNDRY RAJAPARK	20938.00 Dr
SUNDRY RAMGANJ	
RAFHIK KHAN RAM GANJ, JAIPUR	13109.00 Dr
RAJESH TAMBHI RAMGNAJ, JAIPUR	2775.00 Dr
SHREE LAXMI GRAM DAL MILLS, JA	372.00 Dr
Total of SUNDRY RAMGANJ	16256.00 Dr
SUNDRY REENGUS	
SHRI BALAJI CATTERS REENGUSH,	72512.00 Dr
Total of SUNDRY REENGUS	72512.00 Dr
SUNDRY SADWA MODE	
JAI DURGA KIRANA STORE SADWA M	6415.00 Dr
Total of SUNDRY SADWA MODE	6415.00 Dr
SUNDRY SAIYAD COLONY	
MUNAVAR BAKARY SAIYAD COLONY,	80020.00 Dr
NO.1 ROYAL BAKERY ASIF BHAI SE	63000.00 Dr
YUNUSH BHAI SAIYAD COLONY, JAI	75100.00 Dr
Total of SUNDRY SAIYAD COLONY	218120.00 Dr
SUNDRY SANGANER	
ASHUTOSH NAMKEEN BHANDAR SANGA	301732.00 Dr
BABA RAMDEV KIRANA STORE BARWA	54750.00 Dr
BIKANER RASGULLA BHANDAR SANGA	1468.00 Dr
DAB FAB PVT. LTD., JAIPUR	158600.00 Dr
JODHPUR MISTHAN BHANDAR SAGANE	5010.00 Dr
SHREE DATAR TRADERS SANGANER,	299425.00 Dr
SHYAM KIRANA STORE SANGANER, J	59335.00 Dr
Total of SUNDRY SANGANER	880320.00 Dr
SUNDRY SARNA DUNGAR	
SHRI GANPATI NAMKEEN BHANDAR S	481333.00 Dr
Total of SUNDRY SARNA DUNGAR	481333.00 Dr
SUNDRY SHAI PURA	
KRISHNA TRADERS SAIPURA, SAIPU	236134.00 Dr

Particulars	Closing.Bal
Total of SUNDRY SHAIPURA	236134.00 Dr
SUNDRY SHASTRI NAGAR	
CHAMUNDA MISTHAN BHANDAR SHAST	336244.00 Dr
DHUGAR SINGH (CHAMUNDA) SASTRI	70034.00 Dr
Total of SUNDRY SHASTRI NAGAR	406278.00 Dr
SUNDRY SIKAR	
HARI TRADING COMPANY, SIKAR	25719.00 Dr
RIDDHI SIDDHI FOOD CATERS SIKAR	689264.00 Dr
Total of SUNDRY SIKAR	714983.00 Dr
SUNDRY SITAPURA	
CHERISH FOOD SERVICE, JAIPUR	670.00 Cr
Total of SUNDRY SITAPURA	670.00 Cr
SUNDRY SMS	
SUNSHINE HOSPITALITY SMS CANTE	167803.00 Dr
SUNSHINE HOSPITALITY SMS KITCH	816082.00 Dr
Total of SUNDRY SMS	983885.00 Dr
SUNDRY SODALA	
JODHPUR MISTHAN BHANDAR SODALA	943015.00 Dr
Total of SUNDRY SODALA	943015.00 Dr
SUNDRY SUBASH CHOWK	
LAXMI PAPAD UDYOG, JAIPUR	6000.00 Dr
Total of SUNDRY SUBASH CHOWK	6000.00 Dr
SUNDRY SURAJPOLE MANDI	
ASHISH TRADERS MANDI ROAD, JAI	15891.00 Cr
HANUMAN TRADING COMPANY SURJPO	18325.00 Dr
LALIT TRADERS, JAIPUR	70576.00 Dr
LEKHRAJ SEWARAM, JAIPUR	38.00 Cr
MANAN TRADING COMPANY, SURAJPO	1215.00 Cr
PREMPRAKASH KAILASH CHAND, SPM	24591.00 Cr
PURVANK ENTERPRISES, JAIPUR	58.00 Cr
RAMESH CHAND MAHESH CHAND, JAI	85000.00 Dr
ROOPNARAIN SATYANARAIN, Jaipur	50.00 Cr
RR ENTERPRISES SURAJPOLE, JAIP	161422.00 Dr
S S (OIL) TRADING COMPANY SURAJ	11583.00 Cr
S S INDUSTRIES (NATANI) SURAJPO	1245.00 Dr
SANWARIA SALES CORPORATION, SU	248158.00 Dr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00 Dr
SHRI RAJESH AND CO SPM JAIPUR,	68284.00 Cr
TAMBI TRADERS SPM JAIPUR, SURAJ	25470.00 Dr
VINOD AND COMPANY SURAJPOLE MA	28307.00 Dr
VISHNU SHARMA (PRAKASH TRADERS	71284.00 Dr
Total of SUNDRY SURAJPOLE MAND	649271.00 Dr
SUNDRY SWAI MADHOPUR	
VRINDAVAN CATERING COMPANY SWAI	718.00 Dr
Total of SUNDRY SWAI MADHOPUR	718.00 Dr
SUNDRY TONK PHATAK	

Particulars	Closing.Bal
HEMANT KUMAR JI TONK FHATAK, J	80282.00 Dr
Total of SUNDRY TONK PHATAK	80282.00 Dr
SUNDRY VIDHAYADHAR NAGAR	
B R ENTERPRISES VIDHAYADHAR N	71225.00 Dr
Total of SUNDRY VIDHAYADHAR NA	71225.00 Dr
SUNDRY VINDAYAKA	
JAI MAA JASOL FOOD PRODUCT, JA	193387.00 Dr
Total of SUNDRY VINDAYAKA	193387.00 Dr
SUNDRY VKI	
AGRAWAL AGENCIES, JAIPUR	31559.00 Cr
KANHA FOOD PRODUCT ,VKI, JAIPU	60661.00 Cr
RADHA KRISHAN ENTERPRISES, JAI	360.00 Dr
SHRI GHANSHYAM ENTERPRISES VKI	8232.00 Dr
SMD CORPORATION, VKI	41000.00 Dr
Total of SUNDRY VKI	42628.00 Cr
Total of Sundry Debtors	25823604.64 Dr