RAGHU ENTERPRISES

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

PageNo. 1 Dalal-wise Outstanding as on 31/03/2024 03-Apr-2024

	JI BROKER, JAIPUR	7791811525 0020		
		, 1191011323, 9920	3771287,	
NASH JAIN, KEKRI, , @SI-SL/009258	30045 00	30045.00 Dr	09/01/2024	82
621 21/007230	30043.00	30043.00 DI	03/01/2024	02
GAT STORE ABOHAR, ABF	ЮНАR, ,			
@SI-SL/000854	94536.00	96.00 Dr	15/05/2020	1416
SEVA, BHARATPUR, ,				
@SI-SL/000355	34567.00	34567.00 Dr	19/04/2022	712
RAV SALES SHRI GANGAN	NAGAR, SHRI GANGA	NAGAR, ,		
@SI-SL/011412	18278.00	500.00 Dr	14/03/2024	17
CHA TRADING CO SURATO	SARH, SURATGARH,	8003325110, ,		
@SI-SL/006941	25590.00	16331.00 Dr	24/11/2022	493
@SI-SL/007474	41790.00	600.00 Dr	24/11/2023	128
Party Total :	67380.00	16931.00 Dr		
IKAT TRADING COMPANY,	SURATGARH, ,			
@ST-ST/004658	14242.00	14242.00 Dr	16/11/2021	866
@SI-SL/005042	31295.00	31295.00 Dr	26/11/2021	856
@SI-SL/009991	63368.00	63368.00 Dr	02/02/2024	58
Party Total :	108905.00	108905.00 Dr		
INARAYAN SHIVPRAKASH	SHRI GANGANAGAR,	SHRI GANGANAGAR,	,	
	3671.00	3671.00 Dr	06/10/2022	542
AL AGROVET FOODS, HAN	IUMANGARH, ,			
@SI-SL/009765	25290.00	5900.00 Dr	24/01/2023	432
ANK JI KUCHAMAN, KUCH	IAMAN.			
@SI-SL/000123	34317.00	34317.00 Dr	06/04/2022	725
TAL TRADING COMPANY F	HANUMAGARH. HANUM	ANGARH, .		
			05/01/2023	451
LI MISHTAN BHANDAR	SALASAR, SALASAR			
			27/04/2022	704
PAL TRADING COMPANY F	HANUMANGARH. HANII	MANGARH.		
			09/11/2020	1238
mpapepg awaangan: -	NOODGAD!!			
		3052 00 ₽~	30/04/2022	701
	00.00.00	33 UU D~ JOJY•AA DĮ		
Party Total :			22/00/2023	200
	@SI-SL/000854 SEVA, BHARATPUR, , @SI-SL/000355 RAV SALES SHRI GANGAN @SI-SL/011412 CHA TRADING CO SURATO @SI-SL/006941 @SI-SL/007474 Party Total : IKAT TRADING COMPANY, @SI-SL/005042 @SI-SL/005042 @SI-SL/009991 Party Total : INARAYAN SHIVPRAKASH @SI-SL/005139 AL AGROVET FOODS, HAN @SI-SL/009765 ANK JI KUCHAMAN, KUCH @SI-SL/000123 TAL TRADING COMPANY H @SI-SL/0008841 LI MISHTAN BHANDAR , @SI-SL/000543 PAL TRADING COMPANY H @SI-SL/000543 PAL TRADING COMPANY H @SI-SL/0007369	SEVA, BHARATPUR, @SI-SL/000355 34567.00 RAV SALES SHRI GANGANAGAR, SHRI GANGA @SI-SL/011412 18278.00 CHA TRADING CO SURATGARH, SURATGARH, @SI-SL/006941 25590.00 @SI-SL/007474 41790.00 Party Total : 67380.00 IKAT TRADING COMPANY, SURATGARH, @SI-SL/004658 14242.00 @SI-SL/005042 31295.00 @SI-SL/009991 63368.00 Party Total : 108905.00 INARAYAN SHIVPRAKASH SHRI GANGANAGAR, @SI-SL/005139 3671.00 AL AGROVET FOODS, HANUMANGARH, @SI-SL/009765 25290.00 ANK JI KUCHAMAN, KUCHAMAN, @SI-SL/000123 34317.00 TAL TRADING COMPANY HANUMAGARH, HANUM @SI-SL/008841 37710.00 LI MISHTAN BHANDAR SALASAR, SALASAR @SI-SL/000543 17284.00 PAL TRADING COMPANY HANUMANGARH, HANUM @SI-SL/007369 22512.00 TRADERS ANOOPGARH, ANOOPGARH, @SI-SL/000616 89586.00 @SI-SL/002664 8000.00	### QSI-SL/000854 94536.00 96.00 Dr SEVA, BHARATPUR,	### SEI-SL/000854 94536.00 96.00 Dr 15/05/2020 **SEVA, BHARATPUR,

Continued on Page No.2

### 20/10/23 #\$ST-SL/005887	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Selection Sele			22817.00			1207
Party Total: 113597.00 2051.00 Dr Party: RAM SUKH DASS OM PARKASH, SRIGANGANAGAR, , 26/10/21 85I-SL/004019 31289.00 31289.00 Dr 26/10/2021 85 25/11/21 85I-SL/004992 31340.00 31340.00 Dr 25/11/2021 85 Party Total: 62629.00 62629.00 Dr Party: SATYANARAYAN VINOD KUMAR NIWAI, NIWAI, , 04/05/20 85I-SL/000452 26118.00 3755.00 Dr 04/05/2020 142 Party: SG TRADING COM BEEJBAYLA, BEEJBAYLA, , 10/11/21 85I-SL/004443 14042.00 14042.00 Dr 10/11/2021 87. Party: SHAKTI MARKETING KUCHAMAN, KUCHAMAN, , 23/12/20 85I-SL/0009174 14495.00 2054.00 Dr 23/12/2020 119 Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, , 08/02/22 85I-SL/004270 32045.00 25395.00 Dr 06/09/2022 57. Party: SHREE LAXMI TRADERS, JAIPUR, , 14/12/20 85I-SL/018323 13375.00 13375.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 85I-SL/018323 13375.00 13375.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 85I-SL/018323 13375.00 26125.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 85I-SL/018323 13375.00 13375.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 85I-SL/018323 13375.00 13375.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 23368.00 23368.00 Dr 13/01/2021 117 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 2368.00 23368.00 Dr 10/10/2022 53 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 2368.00 23368.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, , 61710.00 61710.00 Dr 10/10/2022 78 Party: VISHNU TRADING COMPANY KEKRI, , 61710.00 61710.00 Dr 10/10/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, , 18/08/2020 132			90780.00			
26/10/21		Party Total :	113597.00	2051.00 Dr		
Party Total: 62629.00 62629.00 Dr Party: SATYANARAYAN VINOD KUMAR NIWAI, NIWAI, 04/05/20 085I-SL/000452 26118.00 3755.00 Dr 04/05/202 142 Party: SG TRADING COM BEEJBAYLA, BEEJBAYLA, 10/11/21 085I-SL/004443 14042.00 14042.00 Dr 10/11/2021 87. Party: SHAKTI MARKETING KUCHAMAN, KUCHAMAN, 23/12/20 085I-SL/009174 14495.00 2054.00 Dr 23/12/2020 119 Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, 08/02/22 085I-SL/007572 25395.00 25395.00 Dr 08/02/202 78. 06/09/22 085I-SL/004270 32045.00 32045.00 Dr 06/09/2022 57. 06/09/22 085I-SL/004270 32045.00 57440.00 Dr Party: SHREE LAXMI TRADERS, JAIPUR, 14/12/20 085I-SL/008820 12750.00 12750.00 Dr 14/12/2020 120 28/01/21 085I-SL/00323 13375.00 13375.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, 13/01/21 085I-SL/009837 23368.00 23368.00 Dr 13/01/2021 17. Party: SHYAM WHOLESALE BHANDAR SURATGARH, 01/10/22 085I-SL/009837 23368.00 23368.00 Dr 13/01/2021 17. Party: SHYAM WHOLESALE BHANDAR SURATGARH, SURATGARH, 01/10/22 085I-SL/007304 91294.00 91294.00 Dr 01/02/2022 78. Party: VISHNU TRADING COMPANY KEKRI, KEKRI, 01/02/22 085I-SL/007304 91294.00 91294.00 Dr 01/02/2022 78. Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, 18/08/200 085I-SL/004234 26817.00 Dr 18/08/2020 132	Party : RA			,		
Party Total: 62629.00 62629.00 Dr Party: SATYANARAYAN VINOD KUMAR NIWAI, NIWAI, 04/05/20 @SI-SL/000452 26118.00 3755.00 Dr 04/05/202 142 Party: SG TRADING COM BEEJBAYLA, BEEJBAYLA, 10/11/21 @SI-SL/004443 14042.00 14042.00 Dr 10/11/2021 87. Party: SHAKTI MARKETING KUCHAMAN, KUCHAMAN, 23/12/20 @SI-SL/009174 14495.00 2054.00 Dr 23/12/2020 119 Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, 08/02/22 @SI-SL/007572 25395.00 25395.00 Dr 08/02/2022 78. 06/09/22 @SI-SL/004270 32045.00 32045.00 Dr 06/09/2022 57. Party: Total: 57440.00 57440.00 Dr Party: SHREE LAXMI TRADERS, JAIPUR, 14/12/20 @SI-SL/008820 12750.00 13375.00 Dr 28/01/2021 115 Party: Total: 26125.00 26125.00 Dr Party: SHYAM JI KUCHAMAN, KUCHAMAN, 13/01/21 @SI-SL/009837 23368.00 Dr 13/01/2021 117 Party: SHYAM WHOLESALE BHANDAR SURATGARH, 01/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 78. Party: SURAJ TRADING COMPANY KEKRI, KEKRI, 01/10/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78.	26/10/21	@SI-SL/004019	31289.00		26/10/2021	887
Party : SATYANARAYAN VINOD KUMAR NIWAI, NIWAI, 04/05/20	25/11/21	@SI-SL/004992	31340.00	31340.00 Dr	25/11/2021	857
Party: SHAKTI MARKETING KUCHAMAN, KUCHAMAN, 23745.00 Dr 04/05/2020 142 Party: SHAKTI MARKETING KUCHAMAN, KUCHAMAN, 23/12/20 @SI-SL/009174 14495.00 2054.00 Dr 23/12/2020 119 Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, 08/02/22 @SI-SL/007572 25395.00 25395.00 Dr 08/02/2022 78. 06/09/22 @SI-SL/004270 32045.00 Dr 06/09/2022 57. Party Total: 57440.00 57440.00 Dr 06/09/2022 57. Party: SHREE LAXMI TRADERS, JAIPUR, 14/12/20 @SI-SL/00323 13375.00 Dr 28/01/2021 115 Party Total: 26125.00 26125.00 Dr 28/01/2021 115 Party Total: 26125.00 26125.00 Dr 28/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, 13/01/21 @SI-SL/009837 23368.00 Dr 13/01/2021 117 Party: SHYAM WHOLESALE BHANDAR SURATGARH, 01/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, KEKRI, 01/02/22 @SI-SL/007304 91294.00 Dr 18/08/2020 132 Party: VISHNU TRADING COMPANY KEKRI, KEKRI, 01/02/22 @SI-SL/007304 91294.00 Dr 18/08/2020 132 Party: VISHNU TRADING COMPANY ANOOPGARH, 18/08/20 @SI-SL/004234 26817.00 Dr 18/08/2020 132		Party Total :	62629.00	62629.00 Dr		
Party : SG TRADING COM BEEJBAYLA, BEEJBAYLA, , 10/11/21 @SI-SL/004443 14042.00 14042.00 Dr 10/11/2021 87. Party : SHAKTI MARKETING KUCHAMAN, KUCHAMAN, , 23/12/20 @SI-SL/009174 14495.00 2054.00 Dr 23/12/2020 119 Party : SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, , 08/02/22 @SI-SL/007572 25395.00 25395.00 Dr 06/09/2022 57. Party Total : 57440.00 57440.00 Dr 06/09/2022 57. Party Total : 57440.00 57440.00 Dr 14/12/2020 120 Party : SHREE LAXMI TRADERS, JAIPUR, , 14/12/20 @SI-SL/010323 13375.00 12750.00 Dr 28/01/2021 115 Party : SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 @SI-SL/010323 23368.00 23368.00 Dr 13/01/2021 117 Party : SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 @SI-SL/009837 23368.00 23368.00 Dr 13/01/2021 117 Party : SHYAM WHOLESALE BHANDAR SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party : SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party : VISHNU TRADING COMPANY KEKRI, KEKRI, , 91294.00 Pr 18/08/2020 132			AR NIWAI, NIWAI,	,		
10/11/21	04/05/20	@SI-SL/000452	26118.00	3755.00 Dr	04/05/2020	1427
Party: SHAKTI MARKETING KUCHAMAN, KUCHAMAN, , 23/12/20 @SI-SL/009174 14495.00 2054.00 Dr 23/12/2020 119 Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, , 08/02/22 @SI-SL/007572 25395.00 25395.00 Dr 08/02/2022 78. 06/09/22 @SI-SL/004270 32045.00 32045.00 Dr 06/09/2022 57. Party Total: 57440.00 57440.00 Dr 06/09/2022 57. Party Total: 57440.00 57440.00 Dr 14/12/2020 120. 28/01/21 @SI-SL/008820 12750.00 12750.00 Dr 28/01/2021 115 Party Total: 26125.00 26125.00 Dr 28/01/2021 115 Party Total: 26125.00 26125.00 Dr 13/01/2021 115 Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 23368.00 Dr 23368.00 Dr 13/01/2021 117. Party: SHYAM WHOLESALE BHANDAR SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 Pr 18/08/2020 132	Party : SG	TRADING COM BEEJBAY	LA, BEEJBAYLA, ,			
Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, , 08/02/22 @SI-SL/007572 25395.00 25395.00 Dr 08/02/2022 78. 06/09/22 @SI-SL/004270 32045.00 32045.00 Dr 06/09/2022 57. Party Total: 57440.00 57440.00 Dr 06/09/2022 57. Party Total: 57440.00 Dr 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 57. 06/09/2022 06/09/2022 57. 06/09/2022	10/11/21	@SI-SL/004443	14042.00	14042.00 Dr	10/11/2021	872
Party: SHIVAY ENTERPRISES JHALAWAR, JHALAWAR, , 08/02/22 @SI-SL/007572 25395.00 25395.00 Dr 08/02/2022 78. 06/09/22 @SI-SL/004270 32045.00 32045.00 Dr 06/09/2022 57. Party Total: 57440.00 57440.00 Dr Party: SHREE LAXMI TRADERS, JAIPUR, , 14/12/20 @SI-SL/008820 12750.00 12750.00 Dr 14/12/2020 120. 28/01/21 @SI-SL/010323 13375.00 Dr 28/01/2021 115. Party Total: 26125.00 26125.00 Dr Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 @SI-SL/009837 23368.00 23368.00 Dr 13/01/2021 117. Party: SHYAM WHOLESALE BHANDAR SURATGARH, SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53. Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78. Party: VISHNU TRADING COMPANY ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	Party : SH	AKTI MARKETING KUCHA	MAN, KUCHAMAN, ,			
08/02/22				2054.00 Dr	23/12/2020	1194
08/02/22	Partv : SH	IIVAY ENTERPRISES JHA	LAWAR, JHALAWAR,	,		
06/09/22 @SI-SL/004270 32045.00 32045.00 Dr 06/09/2022 57. Party Total: 57440.00 57440.00 Dr 06/09/2022 57. Party: SHREE LAXMI TRADERS, JAIPUR, 14/12/20 @SI-SL/008820 12750.00 Dr 14/12/2020 120. 28/01/21 @SI-SL/010323 13375.00 13375.00 Dr 28/01/2021 115. Party Total: 26125.00 26125.00 Dr Party: SHYAM JI KUCHAMAN, KUCHAMAN, 13/01/21 @SI-SL/009837 23368.00 Dr 13/01/2021 117. Party: SHYAM WHOLESALE BHANDAR SURATGARH, 5URATGARH, 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53. Party: SURAJ TRADING COMPANY KEKRI, KEKRI, 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78. Party: VISHNU TRADING COMPANY ANOOPGARH, NOOPGARH, 18/08/20 @SI-SL/004234 26817.00 Dr 18/08/2020 132		@SI-SL/007572	25395.00	25395.00 Dr	08/02/2022	782
Party Total: 57440.00 57440.00 Dr Party: SHREE LAXMI TRADERS, JAIPUR, , 14/12/20 @SI-SL/008820 12750.00 12750.00 Dr 14/12/2020 120 28/01/21 @SI-SL/010323 13375.00 13375.00 Dr 28/01/2021 115 Party Total: 26125.00 26125.00 Dr Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 @SI-SL/009837 23368.00 23368.00 Dr 13/01/2021 117 Party: SHYAM WHOLESALE BHANDAR SURATGARH, SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	06/09/22	@SI-SL/004270	32045.00	32045.00 Dr	06/09/2022	
14/12/20						
14/12/20	Party : SH	REE LAXMI TRADERS, J	AIPUR, ,			
28/01/21 @SI-SL/010323 13375.00 Dr 28/01/2021 115 Party Total : 26125.00 26125.00 Dr 28/01/2021 115 Party : SHYAM JI KUCHAMAN, KUCHAMAN, ,	14/12/20	@SI-SL/008820	12750.00	12750.00 Dr	14/12/2020	1203
Party Total: 26125.00 26125.00 Dr Party: SHYAM JI KUCHAMAN, KUCHAMAN, , 13/01/21 @SI-SL/009837 23368.00 23368.00 Dr 13/01/2021 117 Party: SHYAM WHOLESALE BHANDAR SURATGARH, SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	28/01/21	@SI-SL/010323	13375.00	13375.00 Dr	28/01/2021	1158
13/01/21 @SI-SL/009837 23368.00 23368.00 Dr 13/01/2021 117 Party: SHYAM WHOLESALE BHANDAR SURATGARH, SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132		Party Total :	26125.00	26125.00 Dr		
Party: SHYAM WHOLESALE BHANDAR SURATGARH, SURATGARH, , 10/10/22 @SI-SL/005205 61710.00 61710.00 Dr 10/10/2022 53 Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	Party : SH	IYAM JI KUCHAMAN, KUC	HAMAN, ,			
<pre>Party : SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304</pre>				23368.00 Dr	13/01/2021	1173
Party: SURAJ TRADING COMPANY KEKRI, KEKRI, , 01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	Party : SH	IYAM WHOLESALE BHANDA	R SURATGARH, SURAT	GARH, ,		
01/02/22 @SI-SL/007304 91294.00 91294.00 Dr 01/02/2022 78 Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	10/10/22	@SI-SL/005205	61710.00	61710.00 Dr	10/10/2022	538
Party: VISHNU TRADING COMPANY ANOOPGARH, ANOOPGARH, , 18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132						
18/08/20 @SI-SL/004234 26817.00 26817.00 Dr 18/08/2020 132	01/02/22	@SI-SL/007304	91294.00	91294.00 Dr	01/02/2022	789
				ARH, ,		
Dalal Total : 1109716.00 687657.00 Dr	18/08/20	@SI-SL/004234	26817.00	26817.00 Dr	18/08/2020	1321
		Dalal Total :	1109716.00	687657.00 Dr		
Grand Total : 1109716.00 687657.00 Dr		Grand Total :	1109716.00	687657.00 Dr		