

# S B FOOD PRODUCTS

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

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**Dalal-wise Outstanding as on 13/02/2024**

13-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL GANESH JI BUNDI, BUNDI, 8890171101, ,</b>					
<b>Party : ARIHANT TRADING COMPANY MALPURA, MALPURA, ,</b>					
20/01/24	@SI-004313	7089.00	7089.00 Dr	20/01/2024	24
<b>Party : ASHOK KUMAR MANOJ KUMAR BAJARIA, SAWAIMADOPUR, ,</b>					
09/02/24	@SI-004574	4748.00	4748.00 Dr	09/02/2024	4
<b>Party : ASHOKA ENTERPRISES, SAWAIMADHOPUR, ,</b>					
05/02/24	@SI-004502	37361.00	37361.00 Dr	05/02/2024	8
<b>Party : GANESH KIRANA STORE (CHOMU), ., ,</b>					
29/11/23	@SI-003282	15342.00	15342.00 Dr	29/11/2023	76
<b>Party : LAL CHAND JAIN MALPURA, MALPURA, ,</b>					
06/01/24	@SI-003989	3174.00	3174.00 Dr	06/01/2024	38
<b>Party : M V SUPER MART NAINWA, NENWA, ,</b>					
07/02/24	@SI-004522	21902.00	21902.00 Dr	07/02/2024	6
<b>Party : MAHESHWARI KIRANA STORE SAWAI MADHOPUR, SAWAIMADOPUR, ,</b>					
01/01/24	@SI-003874	72083.00	32083.00 Dr	01/01/2024	43
<b>Party : MANAK KIRANA STORE, TONK, TONK, ,</b>					
07/02/24	@SI-004523	23086.00	23086.00 Dr	07/02/2024	6
<b>Party : SHRI PRATHAM TRADING CO. (NIWAI), ., ,</b>					
07/02/24	@SI-004526	16415.00	16415.00 Dr	07/02/2024	6
<b>Party : SINGAL SUPLEARES SAWAI MADHOPUR, SAWAIMADOPUR, ,</b>					
20/01/24	@SI-004318	5290.00	5290.00 Dr	20/01/2024	24
<b>Dalal Total :</b>		<b>206490.00</b>	<b>166490.00 Dr</b>		
<b>Grand Total :</b>		<b>206490.00</b>	<b>166490.00 Dr</b>		