

# RAGHU ENTERPRISES

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

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**Dalal-wise Outstanding as on 31/08/2024**

31-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>BASANT JI, JAIPUR, 9314614911, ,</b>					
<b>Party : RAM GOPAL SHYAM SUNDER , KUCHAMAN, KUCHAMAN, ,</b>					
25/07/24	@SI-SL/003626	14347.00	14347.00 Dr	25/07/2024	37
20/08/24	@SI-SL/004294	14897.00	14897.00 Dr	20/08/2024	11
	<b>Party Total :</b>	<b>29244.00</b>	<b>29244.00 Dr</b>		
<b>Party : SHUBHAM ENTERPRISES , RENWAL, RENWAL, 8005830215, ,</b>					
13/05/24	@SI-SL/001713	144789.00	116093.00 Dr	13/05/2024	110
14/05/24	@SI-SL/001741	39442.00	39442.00 Dr	14/05/2024	109
10/07/24	@SI-SL/003271	40567.00	7078.00 Dr	10/07/2024	52
23/07/24	@SI-SL/003551	58600.00	58600.00 Dr	23/07/2024	39
22/08/24	@SI-SL/004348	31045.00	31045.00 Dr	22/08/2024	9
26/08/24	@SI-SL/004508	31295.00	31295.00 Dr	26/08/2024	5
29/08/24	@SI-SL/004617	49192.00	49192.00 Dr	29/08/2024	2
	<b>Party Total :</b>	<b>394930.00</b>	<b>332745.00 Dr</b>		
	<b>Dalal Total :</b>	<b>424174.00</b>	<b>361989.00 Dr</b>		
	<b>Grand Total :</b>	<b>424174.00</b>	<b>361989.00 Dr</b>		