

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

PageNo. 1

Sundry Creditors Detail

04-Dec-2024

From 01/04/2024 To 30/04/2024

Particulars	Closing.Bal
ABM INCORPORATION BANGALORE, BA	46200.00 Cr
ADANI WILMAR LIMITED, BUNDI	18382.00 Dr
ADINATH FLOUR MILLS PVT LTD MAN	248705.00 Cr
ANIL TRADING CO CHANDPOLE BAZAR	9250.00 Cr
ANURAG TRADERS, JAMNA RAMGARH	50000.00 Dr
ASHISH SOGANI (CA), JAIPUR	11600.00 Cr
BALAJI LAGHU UDYOG JAMDOLI, JAM	24840.00 Cr
BANSIDHAR RAMBILAS, JAIPUR	34230.00 Cr
DINESH OVERSEAS, JAIPUR	72196.00 Cr
GFM FOODS, HAPUR	450000.00 Cr
GOKUL INDUSTRIES VKI, JAIPUR	137335.00 Cr
HATHRAS TRADING CORPORATION, JA	3700.00 Cr
JAI DURGA ROLAR AND FLOOR MILL	240930.00 Cr
KEDAR AND COMPANY KUKERKHERA, K	30580.00 Cr
KESHAV AND SONS DEENANATH GALI,	7100.00 Cr
L M UDYOG, TONK	256401.00 Cr
NIKHIL UDHYOG SURAJ POL MANDI,	24316.00 Cr
PRASHANT KUMAR APNA PG, JAIPUR	766000.00 Dr
S G ONE TRADING COMPANY, JAIPUR	102142.00 Cr
SHAKAMBARI TRADING COMPANY, JAI	114519.00 Dr
SHREE BALAJI ROLLER FLOUR MILLS	3990.00 Cr
SHREE MARUTI ENTERPRISES DENANA	33375.00 Dr
SIDDHI VINAYAK SALES, JAIPUR	15876.00 Cr
SUNDARAM FINENCE PK OCT CAR SEP	349700.00 Dr
SUSPENSE, JAPUR	3005.00 Dr
VISHAL AGENCIES, JAIPUR	21311.00 Cr
Dalal Account	
HARIMOHAN DALAL, JAIPUR	19000.00 Dr
JYOTI PRAKASH DALAL, JAIPUR	23820.00 Dr
KAMLESH JI DALAL, JAIPUR	323985.00 Dr
MAHESH MODI DALAL, JAIPUR	22700.00 Dr
TIWARI JI DALAL, JAIPUR	10840.00 Dr
Total of Dalal Account	400345.00 Dr
KISAN	
KISAN MAKKHAN LAL, JAIPUR	6844.00 Cr
Total of KISAN	6844.00 Cr
SUNDRY NEW DELHI	
MARCALEX INTERNATIONAL PVT LTD	1821750.00 Cr
Total of SUNDRY NEW DELHI	1821750.00 Cr
SUNDRY OUT OF PUR	
R M AGRO MULTI PRODUCT BUNDI,	77020.00 Cr
RAMWAY FOODS LIMITED ALIGARH,	5355.00 Cr
Total of SUNDRY OUT OF PUR	82375.00 Cr
SUNDRY PURCHASES	
AGARWAL TRADERS SURAJ POLE MAN	13937.00 Cr

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Particulars	Closing.Bal
BANSAL SALES CORPORATION SPM J	7701.00 Cr
DEEPAK ENTERPRISES JAIPUR, JAI	1.00 Cr
JAI BAJRANG TRADERS SURAJPOLE	19239.00 Cr
KAJAL ENTERPRISES CHANDPOLE BA	18600.00 Cr
KANHAIYA LAL PRAKASH CHAND, JA	3024975.06 Cr
KISHORE INDUSHTRIES VKI JAIPUR	33930.00 Cr
KUNJ BIHARI GIRRAJ PRASAD DNG	24923.00 Cr
LAXMI CORPORATION VKI JAIPUR,	464165.00 Cr
M S PRODUCTS KUKAS, KUKAS	310159.00 Cr
MUKTI NATH TRADING CO DNG CHAN	39685.00 Cr
ORGANIC CHOICE BANIPARK JAIPUR	85058.00 Cr
Pratapgarh Industries Pratapga	192750.00 Cr
R R ENTERPRISES SURAJPOLE MAND	1392063.00 Cr
RAJ TRADING CO SPM JAIPUR, SUR	71332.00 Cr
RAMA ENTERPRISES LAXMINARAYANP	186335.00 Dr
RAMCHAND RIJHUMAL & COMPANY, J	2646.00 Cr
RAMESHWAR UDHOG SURAJPOLE MAND	1260.00 Cr
SAMIKSHA ENTERPRISES, JAIPUR	269051.00 Cr
SHIV POOJA TRADING CO DNG JAIP	5800.00 Cr
SHREE AMUL FOOD PRODUCT, SURAJ	64558.00 Dr
SHREE BALAJI UDYOG NEW LOHAMAN	549430.00 Dr
SHREE KHANDELWAL TRADING CO SU	52405.00 Cr
SHREE MAHALAXMI FLOOR MILL (BA	177300.00 Cr
SHRI KANHA ENTERPRISES SPR, JA	114986.00 Dr
SHRI KRISHNA TRADERS (ASHU) SMR	20921.00 Cr
SIDHEE VINAYAK TRADING CO SURA	88057.00 Cr
TAMBI FLOUR UDHYOG SURAJ POLE	12246.00 Cr
VINAYAK TRADING CO CHANDPOLE B	16560.00 Cr
SUNDRY TRANSPORT NAGAR	
ANVI SALES, JAIPUR	7400.00 Cr
Total of SUNDRY TRANSPORT NAG	7400.00 Cr
Total of SUNDRY PURCHASES	5436855.06 Cr
Total of Sundry Creditors	7353200.06 Cr

Sundry Debtors Detail
From 01/04/2024 To 30/04/2024

Particulars	Closing.Bal
ARBAJ TAXI, JAIPUR	765.00 Dr
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	26170.00 Dr
KHAN CHAND DEVRAJ SURAJPOLE MAN	41684.60 Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00 Dr
NITIN MODI, JAIPUR	14500.00 Dr
RAJA RAM SAHU, TONK	80482.00 Dr
Sai Hospitality Regional Colleg	116879.00 Dr
SHRI SHRIDHAR JANKALYAN TRUST,	190420.00 Cr
SUGANDHIM FOOD AND CATERING PVT	2975.00 Dr
UPI PAYMENT, JAIPUR	16000.00 Dr

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Particulars	Closing.Bal
SAI HOSPITALITY , VAISHALI NAG	
2SAI HOSPITALITY PAYMENT RECEI	500000.00 Dr
Total of SAI HOSPITALITY , VAI	500000.00 Dr
SAI HOSPITALITY NEW VAISHALI N	
6SAI HOSPITALITY NEW PAYMENT R	9165.00 Dr
SAI HOSPITALITY JAIPURIYA NEW	176504.00 Dr
SAI HOSPITALITY JNU CHAKSU, JA	2017804.00 Dr
SAI HOSPITALITY LMNIT MITTAL N	1089664.00 Dr
Total of SAI HOSPITALITY NEW V	3293137.00 Dr
SUNDRY 22 GODAM	
MAFIX FOODS 22 GODAM, JAIPUR	169467.00 Dr
Total of SUNDRY 22 GODAM	169467.00 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,	27768.00 Dr
HATHI SINGH JI, JAIPUR	1405.00 Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00 Dr
Total of SUNDRY AAGRA ROAD	31060.00 Dr
SUNDRY ADARSH NAGAR	
SWASTIK DHABA ADARSH NAGAR, JA	138752.00 Dr
Total of SUNDRY ADARSH NAGAR	138752.00 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	160898.00 Dr
Total of SUNDRY AMER	160898.00 Dr
SUNDRY AMRITPURI	
RASHID BAKERY (OLD) AMRITPURI,	194239.00 Dr
RASHID BAKERY NEW AMRITPURI, J	67758.00 Dr
Total of SUNDRY AMRITPURI	261997.00 Dr
SUNDRY BAGRU	
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
VRAJ ENTERPRISE, JAIPUR	369812.00 Dr
Total of SUNDRY BAGRU	431425.00 Dr
SUNDRY BARF KHANA	
MOHAN DHABA 20 DUKAN, JAIPUR	5400.00 Dr
SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr
Total of SUNDRY BARF KHANA	61002.00 Dr
SUNDRY BASSI	

Particulars	Closing.Bal
BIKANERI GANPATI RASGULLA BHAN	40000.00 Cr
SHREE B M INDUSTRIES NEW RICO	110160.00 Dr
SHREE BALAJI FOODS BASSI, BASS	125693.00 Cr
Total of SUNDRY BASSI	55533.00 Cr
SUNDRY BHAKROTA	
SHRI VINAYAK JODHAPUR MISH BHA	27706.00 Dr
Total of SUNDRY BHAKROTA	27706.00 Dr
SUNDRY BHILWARA	
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
Total of SUNDRY BHILWARA	158283.00 Dr
SUNDRY BILWA	
PRADHAN NAMKEEN BHANDAR BILWA,	93293.00 Dr
SHREE BALAJI UDHYOG BILWA (OMPR	55299.00 Dr
Total of SUNDRY BILWA	148592.00 Dr
SUNDRY BIRLA MANIDR	
MANAKCHAND HOSPITALITY SERVICE	31779.00 Dr
Total of SUNDRY BIRLA MANIDR	31779.00 Dr
SUNDRY CHAKSU	
DURGESH JI CHAKASHU, CHAKSU	252104.00 Dr
JAGANNATH UNIVERSITY CHAKSU, C	764516.02 Dr
JAIGARH KITCHEN CHAKSU, JAIPUR	292465.00 Dr
Total of SUNDRY CHAKSU	1309085.02 Dr
SUNDRY CHANDPOLE	
SABOO ENTERPRISES, Jaipur	108211.00 Cr
SAGAR SALES CHANPOLE MANDI, JA	115266.00 Dr
Total of SUNDRY CHANDPOLE	7055.00 Dr
SUNDRY CHOMU	
MATESHWARI NAMKIN BHANDAR CHOM	1022698.00 Dr
SHARMA JI ENTERPRISES CHOMU, J	50166.00 Dr
Total of SUNDRY CHOMU	1072864.00 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	215196.00 Dr
Total of SUNDRY DAUSA	215196.00 Dr
SUNDRY DEENATH KI GALI	
MITTAL TRADING COMPANY DEENANA	12250.00 Dr
PRIYANKA ENTERPRISES DEENANATH	250.00 Dr
YOGESH KUMAR AND COMPANY DEENA	35510.00 Dr
Total of SUNDRY DEENATH KI GAL	48010.00 Dr
SUNDRY GHAT GATE	

Particulars	Closing.Bal
BHAGWAN SAHAI KAMLESH KUMAR GH	131.00 Dr
GAYTRI ENTERPRISES GALATA ROAD	46200.00 Dr
KOOHINUR BREKARI MUHAWATO KA M	59465.00 Dr
Total of SUNDRY GHAT GATE	105796.00 Dr
SUNDRY GOPALPURA	
ARIHANT KOTA KACHORI GOPALPURA	1500.00 Dr
Total of SUNDRY GOPALPURA	1500.00 Dr
SUNDRY GURJAR KI THADI	
HOTEL ROCK LEND GURJAR KI THAD	125933.02 Dr
JAGDISH (SHYAM) TRADERS GURJAR	158725.00 Dr
SHREE SHYAM TRADERS GURJAR KI	110281.00 Dr
Total of SUNDRY GURJAR KI THAD	394939.02 Dr
SUNDRY HATHOS	
NAV DURGA JODHAPUR MISHTHAN BH	7673.00 Dr
Total of SUNDRY HATHOS	7673.00 Dr
SUNDRY IDGAH	
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	103197.00 Dr
MOHAMMAD ASIK BAKERY, JAIPUR	15400.00 Dr
N S BAKERY, JAIPUR	11629.00 Dr
Total of SUNDRY IDGAH	206331.00 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
SHREE BALAJI CATTERS AKHSHAY P	15061.00 Dr
SWEET SMILE CATERS JAGATPURA,	38023.02 Dr
Total of SUNDRY JAGATPURA	157339.02 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	62525.00 Dr
CHAMAN BREKRI VIJAY NAGAR, JAI	154168.00 Dr
IMRAN RASHID BHAI MEETHI KUI,	11146.00 Dr
JODHPUR SWEETS MAGYAWAS, MANSA	155403.00 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	124070.00 Dr
SOBHAG JI JAIPUR, JPR	53022.00 Dr
SONU JI ASHRAM JAIPUR, JAIPUR	4634.00 Dr

Particulars	Closing.Bal
Total of SUNDRY JAIPUR	865746.00 Dr
SUNDRY JAMDOLI	
JUGAL JODI NAMKEEN BHANDAR JAM	107538.00 Dr
Total of SUNDRY JAMDOLI	107538.00 Dr
SUNDRY JAWAHAR NAGAR	
SUNIL BROTHERS JAWAHAR NAGAR,	126566.00 Dr
Total of SUNDRY JAWAHAR NAGAR	126566.00 Dr
SUNDRY JHOTWARA	
ANAVAHIN FOODWORKS PRIVATE LIM	64370.00 Dr
CHAND BAKERY CHOUDARY COLONY J	6907.00 Dr
SHYAM JODHPUR MISTHAN BHANDAR	6090.00 Dr
Total of SUNDRY JHOTWARA	77367.00 Dr
SUNDRY KALWAR ROAD	
DMB SWEETS PVT LTD MACHWA KALW	9627.00 Dr
Total of SUNDRY KALWAR ROAD	9627.00 Dr
SUNDRY KANOTA	
MURLIWALAL BREKERS KANOTA, KAN	479355.00 Dr
Total of SUNDRY KANOTA	479355.00 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 KAVATIYA CIRCLE	
MEERA GRAH UDYOG KAVATIYA CIRC	271492.00 Dr
Total of SUNDRY KAVATIYA CIRCL	271492.00 Dr
SUNDRY KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	116559.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	68326.00 Dr
Total of SUNDRY KHONAGORI	184885.00 Dr
SUNDRY KHOR	
KRISHNA NAMKEEN AND GAJAK BHAN	26721.00 Dr
KRISHNA NAMKEEN BHANDAR JDA CO	3065.00 Dr
RAJU JI SON PAPDI WALE KHOR, K	1409.36 Dr
SURBHI NAMKEEN GAZAK BHANDAR,	148170.00 Dr
Total of SUNDRY KHOR	179365.36 Dr
SUNDRY KISHANGARH	
VIJAY GRAH UDOYUG KISHANGARH,	10551.00 Dr
Total of SUNDRY KISHANGARH	10551.00 Dr
SUNDRY KUKARKHERA	

Particulars	Closing.Bal
AKSHAT INDUSTRIES KUKERKHERA,	199431.00 Cr
RADHEYSHYAM AND COMPANY KUKERK	158300.00 Cr
VIJAY KUMAR GYAN CHAND, JAIPUR	237.00 Cr
Total of SUNDRY KUKARKHERA	357968.00 Cr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	121533.00 Dr
RAM SAHAI MEENA KHORA MEENA KU	14195.00 Dr
Total of SUNDRY KUKAS	135728.00 Dr
SUNDRY KUTHADA	
MONA ENTERPRISES KUTHADA, KUTH	1393623.00 Dr
Total of SUNDRY KUTHADA	1393623.00 Dr
SUNDRY LAWAN	
PRIYANSHI GRAH UDYOG LAWAN, JA	67930.00 Dr
Total of SUNDRY LAWAN	67930.00 Dr
SUNDRY M D ROAD	
NOOR A ELAHI HOTEL M D ROAD, J	115800.00 Dr
Total of SUNDRY M D ROAD	115800.00 Dr
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	500626.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	28045.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	151377.00 Dr
SATI JODHAPUR MISHTHAN BHANDAR	40053.00 Dr
SHREE MAYA BANQUET MALVIYANAGA	54428.00 Dr
SHRI MAYA RESTURANT MALVIYANAG	239308.40 Dr
VANYA HOSPITLTY MALVIYA NAGAR,	13456.00 Dr
Total of SUNDRY MALVIYA NAGAR	1031628.98 Dr
SUNDRY MANSAROVAR	
NIKITA FOOD 8209133177 MANSARO	1802.00 Dr

Particulars	Closing.Bal
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	16288.00 Dr
Total of SUNDRY MITARPURA	16288.00 Dr
SUNDRY MUHANA MANDI	
SHRI VINAYAK JODHPUR MISTHAN M	83398.00 Dr
Total of SUNDRY MUHANA MANDI	83398.00 Dr
SUNDRY NAHRI KA NAKA	
KAREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
MOHAMMAD NAZAR BHAI NAHRI KA N	31916.00 Dr
Total of SUNDRY NAHRI KA NAKA	63993.00 Dr
SUNDRY NAI KI THADI	
RAHUL TRADERS NAI KI THADI, JA	225674.00 Dr
Total of SUNDRY NAI KI THADI	225674.00 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	260250.00 Dr
ANWAR BAKERY PAHARGANJ, JAIPUR	64530.00 Dr
LATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
Total of SUNDRY PAHAD GANJ	391650.00 Dr
SUNDRY PANCHAYAWALA	
NEW DEVRANG JODHPUR MISTHAN P	93135.00 Dr
Total of SUNDRY PANCHAYAWALA	93135.00 Dr
SUNDRY PRATAP NAGAR	
DAS RESTAURANT, JAIPUR	805245.00 Dr
DREAM DAKSH CIPET BOY, PRATAP	63585.00 Dr
DREAM DAKSH CIPET GIRLS, JAIPU	244789.00 Dr
SANTOSH SALES CORPORATION PRAT	92.00 Dr
SHARMA MISTHAN BHANDAR PRATAP	10518.00 Dr
Total of SUNDRY PRATAP NAGAR	1124229.00 Dr
SUNDRY PURANI CHUNGI	
BABA KUNDAN SINGH JI PURANI CH	6409.00 Dr
Total of SUNDRY PURANI CHUNGI	6409.00 Dr
SUNDRY RAJAPARK	
HOTEL KINGS CORNER, RAJAPARK	3100.00 Dr
SHREE MAHALAXMI KIRANA STORE R	3928.00 Dr
Total of SUNDRY RAJAPARK	7028.00 Dr
SUNDRY RAMGANJ	

Particulars	Closing.Bal
RAFHIK KHAN RAM GANJ, JAIPUR	13109.00 Dr
Total of SUNDRY RAMGANJ	13109.00 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	
YUNUSH BHAI SAIYAD COLONY, JAI	4550.00 Dr
Total of SUNDRY SAIYAD COLONY	4550.00 Dr
SUNDRY SANGANER	
ASHUTOSH NAMKEEN BHANDAR SANGA	202991.00 Dr
BABA RAMDEV KIRANA STORE BARWA	32353.00 Dr
DAB FAB PVT. LTD., JAIPUR	158600.00 Dr
SHREE DATAR TRADERS SANGANER,	299425.00 Dr
SHYAM KIRANA STORE SANGANER, J	107735.00 Dr
Total of SUNDRY SANGANER	801104.00 Dr
SUNDRY SARNA DUNGAR	
SHRI GANPATI NAMKEEN BHANDAR S	881333.00 Dr
Total of SUNDRY SARNA DUNGAR	881333.00 Dr
SUNDRY SHAI PURA	
KRISHNA TRADERS SAIPURA, SAIPU	290677.00 Dr
Total of SUNDRY SHAI PURA	290677.00 Dr
SUNDRY SHASTRI NAGAR	
CHAMUNDA MISTHAN BHANDAR SHAST	113250.00 Dr
Total of SUNDRY SHASTRI NAGAR	113250.00 Dr
SUNDRY SIKAR	
RIDDHI SIDDHI FOOD CATERS SIKA	689264.00 Dr
Total of SUNDRY SIKAR	689264.00 Dr
SUNDRY SMS	
SUNSHINE HOSPITALITY SMS CANTE	89305.00 Dr
SUNSHINE HOSPITALITY SMS KITCH	298386.00 Dr
Total of SUNDRY SMS	387691.00 Dr
SUNDRY SODALA	
JODHPUR MISTHAN BHANDAR SODALA	383873.00 Dr
Total of SUNDRY SODALA	383873.00 Dr
SUNDRY SUBASH CHOWK	
LAXMI PAPAD UDYOG, JAIPUR	38550.00 Dr
Total of SUNDRY SUBASH CHOWK	38550.00 Dr
SUNDRY SURAJPOLE MANDI	

Particulars	Closing.Bal	
ASHISH TRADERS MANDI ROAD, JAI	15891.00	Cr
LALIT TRADERS, JAIPUR	80157.00	Dr
LEKHRAJ SEWARAM, JAIPUR	79413.00	Cr
PREMPRAKASH KAILASH CHAND, SPM	67535.00	Cr
PRIYANSHI TRADING COMPNY RAJU	42036.00	Dr
PURVANK ENTERPRISES, JAIPUR	58.00	Cr
RAMESH CHAND MAHESH CHAND, JAI	85000.00	Dr
RIJHUMAL POHUMAL SPM JAIPUR, S	41384.00	Cr
ROOPNARAIN SATYANARAIN, Jaipur	50.00	Cr
RR ENTERPRISES SURAJPOLE, JAIP	275494.00	Dr
S S (OIL) TRADING COMPANY SURA	350927.00	Cr
S S INDUSTRIES(NATANI) SURAJPO	1245.00	Dr
SANWARIA SALES CORPORATION, SU	81491.00	Dr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00	Dr
SHRI RAJESH AND CO SPM JAIPUR,	33729.00	Cr
TAMBI TRADERS SPM JAIPUR, SURA	25470.00	Dr
VINOD AND COMPANY SURAJPOLE MA	42369.00	Dr
VISHNU SHARMA (PRAKASH TRADERS	7756.00	Dr
Total of SUNDRY SURAJPOLE MAND	113225.00	Dr
SUNDRY SWAI MADHOPUR		
VRINDAVAN CATERING COMPANY SWA	59718.00	Dr
Total of SUNDRY SWAI MADHOPUR	59718.00	Dr
SUNDRY TONK PHATAK		
HEMANT KUMAR JI TONK FHATAK, J	80282.00	Dr
Total of SUNDRY TONK PHATAK	80282.00	Dr
SUNDRY VINDAYAKA		
JAI MAA JASOL FOOD PRODUCT, JA	59373.00	Dr
Total of SUNDRY VINDAYAKA	59373.00	Dr
SUNDRY VKI		
SHRI GHANSHYAM ENTERPRISES VKI	8232.00	Dr
SMD CORPORATION, VKI	63389.00	Dr
Total of SUNDRY VKI	71621.00	Dr
Total of Sundry Debtors	20329416.00	Dr