

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1

Dalal-wise Outstanding as on 08/12/2024

08-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
KALU RAM, JAIPUR, 9785486206, ,					
Party : GANESH GOVIND AGNCEY VIJAYNAGAR, VIJAYNAGAR, ,					
29/11/24	@SI-004315	21357.00	21357.00 Dr	29/11/2024	9
02/12/24	@SI-004400	42972.00	42972.00 Dr	02/12/2024	6
Party Total :		64329.00	64329.00 Dr		
Party : KAMAL TRADING COMPANY BAJRIYA, BAJRIYA, ,					
11/06/24	@SI-001309	43567.00	436.00 Dr	11/06/2024	180
Party : KESHARIYA MALL JHOONTHA TEH RAIPUR, RAIPUR, ,					
15/10/24	@SI-003069	13286.00	136.00 Dr	15/10/2024	54
Party : SOHAN LAL SAGAR MAL NENWA, NENWA, ,					
06/12/24	@SI-004564	40991.00	40991.00 Dr	06/12/2024	2
Party : SUGAN CHAND MANGI LAL BAYWER, BAYWER, ,					
07/12/24	@SI-004603	18887.00	18887.00 Dr	07/12/2024	1
Party : VIJAY TRADING COMPANY RATANGARH, RATAN NAGAR, ,					
25/06/24	@SI-001503	44450.00	44450.00 Dr	25/06/2024	166
Dalal Total :		225510.00	169229.00 Dr		
Grand Total :					
		225510.00	169229.00 Dr		