## RAGHU ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 26/04/2024

26-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	SAILESH JI M	ANDI BROKER, JAIPUR	, 7742031523, 943	14016411, ,	
	EVI TRADING COMPANY,				
16/04/24	@SI-SL/000784	28945.00	28945.00 Dr	16/04/2024	10
	ANESH TRADERS, BAYANA				
24/04/24	@SI-SL/000987	396673.00	396673.00 Dr	24/04/2024	2
	AURAV KUMAR, ALWAR,		1.1000 00 0	11/01/0001	4-5
11/04/24	@SI-SL/000476	14272.00	14272.00 Dr	11/04/2024	15
_	OVIND KUMAR RAJESH				
11/04/24	@SI-SL/000475	142724.00	138987.00 Dr	11/04/2024	15
Party : KF	HANDELWAL DEPARTMENTA	L STORE SIRSI ROAD,	JAIPUR, 96672054	134, ,	
13/04/24	@SI-SL/000581	80645.00	80645.00 Dr	13/04/2024	13
	HANDELWAL KIRANA STOR	E RAJGARH, RAJ GARH	, ,		
13/04/24	@SI-SL/000633	8842.00	8842.00 Dr	13/04/2024	13
	AKHANI TRADERS, KHAIR				
04/04/24			10942.00 Dr		
12/04/24 16/04/24	@SI-SL/000541	16445.00	16445.00 Dr 23605.00 Dr	12/04/2024	
16/04/24		23605.00		16/04/2024	10
	Party Total :	50992.00	50992.00 Dr		
	ANGILAL JAGDISH PRASA		•		
12/04/24	@SI-SL/000560 @SI-SL/000566	11463.00	2996.00 Dr	12/04/2024	
			11421.00 Dr	12/04/2024	
13/04/24		28605.00 <b>51489.00</b>	28605.00 Dr	13/04/2024	13
	Party Total :	51489.00	43022.00 Dr		
	yush Company, RAJ G				
03/04/24	@SI-SL/000142	56071.00	56071.00 Dr	03/04/2024	23
Party : SA	AROJ TRADERS RAJGARH	, RAJ GARH, ,			
24/04/24	@SI-SL/001002	14397.00	14397.00 Dr	24/04/2024	2
	Dalal Total :	845050.00	832846.00 Dr		
	Grand Total :	845050.00	832846.00 Dr		