

# SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302

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**Dalal-wise Outstanding as on 24/02/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>GANDHI BROKER, JAIPUR, 9414054647, ,</b>					
<b>Party : DEEPAK KIRANA STORE CHOUTHAN, CHOUTHAN, ,</b>					
07/02/24	@SI-SL/008205	26173.00	26173.00 Dr	17/02/2024	7
<b>Party : JAY Bhole ENTERPRISES DEESA, DEESA, ,</b>					
24/02/24	@SI-SL/008560	78369.00	78369.00 Dr	05/03/2024	-10
<b>Party : NARESH TRADING COMPANY DEESA, DEESA, ,</b>					
01/12/23	@SI-SL/005871	257947.00	2579.00 Dr	11/12/2023	75
05/12/23	@SI-SL/005984	252834.00	2529.00 Dr	15/12/2023	71
	<b>Party Total :</b>	<b>510781.00</b>	<b>5108.00 Dr</b>		
<b>Party : VERNDAVAN TRADERS SUMERPUR, SUMERPUR, 02933253443, ,</b>					
09/01/24	@SI-SL/007401	44808.00	488.00 Dr	19/01/2024	36
<b>Party : VINAYAK TRADERS SANCHORE, SACHORE, ,</b>					
15/02/24	@SI-SL/008420	21684.00	21684.00 Dr	15/02/2024	9
	<b>Dalal Total :</b>	<b>681815.00</b>	<b>131822.00 Dr</b>		
	<b>Grand Total :</b>	<b>681815.00</b>	<b>131822.00 Dr</b>		