JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1 Dalal-wise Outstanding as on 09/11/2024 09-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DALAL	RADHA VALLAB GARG,	JAIPUR, 99823076	05, ,	
Party : A	AKASH PROVISION STORE	, BOLI, ,			
05/04/24	@SI-SL/000140	6120.00	42.00 Dr	05/04/2024	218
29/07/24	@SI-SL/002387	6404.00	30.00 Dr	29/07/2024	103
25/10/24	@SI-SL/004320	5760.00	27.00 Dr	25/10/2024	15
	Party Total :	18284.00	99.00 Dr		
Party : LO	OVE KUSH PRODUCTS, JA	GATPURA, ,			
26/08/24	@SI-SL/002789	15187.00	15187.00 Dr	26/08/2024	75
18/09/24	@SI-SL/003263	22912.00	22912.00 Dr	18/09/2024	52
09/10/24	@SI-SL/003819	50043.00	50043.00 Dr	09/10/2024	31
	Party Total :	88142.00	88142.00 Dr		
Party : RA	AJESH AND COMPANY BOI	I, BOLI, ,			
12/04/24	@SI-SL/000275	11938.00	103.00 Dr	12/04/2024	211
25/09/24	@SI-SL/003473	8164.00	38.00 Dr	25/09/2024	45
06/11/24	@SI-SL/004524	5875.00	5875.00 Dr	06/11/2024	3
08/11/24	@SI-SL/004582	12490.00	12490.00 Dr	08/11/2024	1
	Party Total :	38467.00	18506.00 Dr		
	Dalal Total :	144893.00	106747.00 Dr		
	Grand Total :	144893.00	106747.00 Dr		