

# JAGDISH PRASAD DEENDAYAL

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

PageNo. 1

**Broker Wise Outstanding**  
DALAL RITESH GARG

09-Nov-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
06/04/24	@SI-SL/000155	RAM LAXMAN STORE Bill Amt : 15287.00 Dr	72.00 Dr	06/04/24 Days: 217	0.00	72.00 Dr
06/04/24	@SI-SL/000164	ANIL TRADING COMPANY AL Bill Amt : 40749.00 Dr	12.00 Dr	06/04/24 Days: 217	0.00	12.00 Dr
22/04/24	@SI-SL/000432	ASHOKA AND BROTHERS NAG Bill Amt : 8195.00 Dr	41.00 Dr	22/04/24 Days: 201	0.00	41.00 Dr
23/05/24	@SI-SL/001045	RAM LAXMAN STORE Bill Amt : 17388.00 Dr	88.00 Dr	23/05/24 Days: 170	0.00	88.00 Dr
11/06/24	@SI-SL/001495	DINESH KUMAR MANISH KUM Bill Amt : 19633.00 Dr	93.00 Dr	11/06/24 Days: 151	0.00	93.00 Dr
09/09/24	@SI-SL/003079	DAMODAR PRASAD RAMESH K Bill Amt : 9585.00 Dr	9585.00 Dr	09/09/24 Days: 61	0.00	9585.00 Dr
23/09/24	@SI-SL/003409	AGARWAL TRADING CORPORA Bill Amt : 7470.00 Dr	5.00 Dr	23/09/24 Days: 47	0.00	5.00 Dr
26/09/24	@SI-SL/003508	AJAY KIRANA STORE SONKH Bill Amt : 6719.00 Dr	31.00 Dr	26/09/24 Days: 44	0.00	31.00 Dr
10/10/24	@SI-SL/003859	JASORIYA AND BROTEHSR Bill Amt : 8745.00 Dr	4.00 Dr	10/10/24 Days: 30	0.00	4.00 Dr
18/10/24	@SI-SL/004084	K.G. STORE BANSUR Bill Amt : 8854.00 Dr	45.00 Dr	18/10/24 Days: 22	0.00	45.00 Dr
22/10/24	@SI-SL/004244	BHAGWAT PRASAD & SONS D Bill Amt : 26461.00 Dr	125.00 Dr	22/10/24 Days: 18	0.00	125.00 Dr
05/11/24	@SI-SL/004460	CHOTHI LAL VIJAY KUMAR Bill Amt : 35787.00 Dr	35787.00 Dr	05/11/24 Days: 4	0.00	35787.00 Dr
05/11/24	@SI-SL/004463	AGARWAL TRADING CORPORA Bill Amt : 6912.00 Dr	6912.00 Dr	05/11/24 Days: 4	0.00	6912.00 Dr
<b>Total Amount</b>			<b>52800.00 Dr</b>		<b>0.00</b>	<b>52800.00 Dr</b>