

# RAGHU ENTERPRISES

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

PageNo. 1      **Dalal-wise Outstanding as on 08/05/2024**      08-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
NITESH JI CHURUWALE, JAIPUR, 9928200222, 9928200222, ,					
Party : BABULAL PAWAN KUAMR RATANGARH, RATANGARH, ,					
02/05/24	@SI-SL/001266	13397.00	13397.00 Dr	02/05/2024	6
Party : KANDOI KIRANA CO, NOHAR, ,					
07/05/24	@SI-SL/001477	12272.00	12272.00 Dr	07/05/2024	1
Party : MITTAL TRADING COMPANY CHURU, CHURU, 7014715760, ,					
05/04/24	@SI-SL/000218	25795.00	25795.00 Dr	05/04/2024	33
25/04/24	@SI-SL/001049	12972.00	12972.00 Dr	25/04/2024	13
	Party Total :	38767.00	38767.00 Dr		
Party : MOHIT KIRANA STORE BAY, BAY, ,					
02/05/24	@SI-SL/001300	13397.00	13397.00 Dr	02/05/2024	6
Party : RAM NIWAS RAKESH KUMAR, NARNAUL, ,					
18/04/24	@SI-SL/000874	39817.00	4505.00 Dr	18/04/2024	20
Party : SAURABH SALES CORPORATION, JHUNJHUNU, ,					
04/04/24	@SI-SL/000184	8642.00	8642.00 Dr	04/04/2024	34
18/04/24	@SI-SL/000901	26545.00	26545.00 Dr	18/04/2024	20
	Party Total :	35187.00	35187.00 Dr		
Party : SHIV STORE CHURU, CHURU, ,					
07/05/24	@SI-SL/001478	10271.00	10271.00 Dr	22/05/2024	-14
Party : VINOD KUMAR PRABHU DAYAL CHURU, CHURU, 8529319532, ,					
30/04/24	@SI-SL/001197	18742.00	18742.00 Dr	30/04/2024	8
	Dalal Total :	181850.00	146538.00 Dr		
	Grand Total :	181850.00	146538.00 Dr		