

# HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-3020

PageNo. 1                      **Dalal-wise Outstanding as on 26/03/2024**                      26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
ANKIT JAIN NIWAI, JAIPUR, 8890528337, ,					
Party : MODI TRADING COMPANY, NIWAI, ,					
12/02/24	@SI-SL/004268	18747.00	18747.00 Dr	12/02/2024	43
16/02/24	@SI-SL/004367	27067.00	27067.00 Dr	16/02/2024	39
Party Total :		45814.00	45814.00 Dr		
Party : SUNNY ENTERPRISES, NIWAI, ,					
12/02/24	@SI-SL/004285	7824.00	7824.00 Dr	12/02/2024	43
Dalal Total :		53638.00	53638.00 Dr		
Grand Total :		53638.00	53638.00 Dr		