

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

PageNo. 1

Sundry Creditors Detail

04-Dec-2024

From 01/08/2024 To 31/08/2024

Particulars	Closing.Bal
ADANI WILMAR LIMITED, BUNDI	6105.00 Dr
ADINATH FLOUR MILLS PVT LTD MAN	761349.00 Cr
ANURAG TRADERS, JAMNA RAMGARH	4.72 Dr
ARORA TYRES, JAIPUR	16800.00 Cr
ASHISH SOGANI (CA), JAIPUR	4600.00 Cr
BALAJI LAGHU UDYOG JAMDOLI, JAM	140963.00 Dr
CHIRAG SALES DEENANATH KI GALI,	4332.00 Cr
DINESH OVERSEAS, JAIPUR	1794.00 Cr
GOKUL INDUSTRIES VKI, JAIPUR	383788.00 Cr
JAI DURGA ROLAR AND FLOOR MILL	1611.00 Cr
L M INDUSTRIES, TONK	167470.00 Cr
L M UDYOG, TONK	2265.00 Cr
M/S M. S. FOOD PRODUCTS, UTTAR	1580.00 Cr
NIKHIL UDHYOG SURAJ POL MANDI,	24316.00 Cr
NIRAJ MARKETING CO. SURAJPOLE M	30600.00 Cr
PANKAJ MALIK & CO., C SCHEME	5192.00 Cr
PRASHANT KUMAR APNA PG, JAIPUR	1213200.00 Dr
RAMKISHORE SITARAM SURAJPOLE MA	927.00 Dr
S G ONE TRADING COMPANY, JAIPUR	87943.00 Cr
SHAKAMBARI TRADING COMPANY, JAI	114519.00 Dr
SHREE BALAJI ROLLER FLOUR MILLS	3990.00 Cr
SHREE MARUTI ENTERPRISES DENANA	33375.00 Dr
SHREE RAMBANDHU ENTERPRISES, JA	17375.00 Cr
SIDDHI VINAYAK SALES, JAIPUR	15876.00 Cr
SUNDARAM FINENCE PK OCT CAR SEP	430400.00 Dr
SUSPENSE, JAPUR	6695.00 Cr
Dalal Account	
HARIMOHAN DALAL, JAIPUR	19000.00 Dr
JYOTI PRAKASH DALAL, JAIPUR	23820.00 Dr
KAMLESH JI DALAL, JAIPUR	448985.00 Dr
MAHESH MODI DALAL, JAIPUR	22700.00 Dr
TIWARI JI DALAL, JAIPUR	10840.00 Dr
Total of Dalal Account	525345.00 Dr
SUNDRY NEW DELHI	
MARCALEX INTERNATIONAL PVT LTD	1821750.00 Cr
Total of SUNDRY NEW DELHI	1821750.00 Cr
SUNDRY OUT OF PUR	
MAZZ AGRO INDUSTRIES DAHOD, DA	1688.00 Cr
NANDI TRADING COMPANY, NANOL	25.00 Dr
RAMWAY FOODS LIMITED ALIGARH,	15099.00 Cr
SAADI GALI FOODS PRIVATE LIMIT	42458.00 Dr
SAADI GALI FOODS PRIVATE LIMIT	21897.00 Dr
Total of SUNDRY OUT OF PUR	47593.00 Dr
SUNDRY PURCHASES	
BALAJI TRADERS MEENA PETROL PU	241515.00 Cr
BHAGAT VITHTHALDAS SONS SURAJP	8029.00 Cr

Continued on Page No.2

Particulars	Closing.Bal
DEEPAK ENTERPRISES JAIPUR, JAI	1.00 Cr
G M Enterprises Deenath Ki Gal	23755.00 Cr
KANHAIYA LAL PRAKASH CHAND, JA	3024975.06 Cr
KISHORE INDUSHTRIES VKI JAIPUR	63060.00 Cr
KUNJ BIHARI GIRRAJ PRASAD DNG	27022.00 Cr
LAXMI CORPORATION VKI JAIPUR,	391432.00 Cr
M S PRODUCTS KUKAS, KUKAS	107374.00 Cr
MUKTI NATH TRADING CO DNG CHAN	12447.00 Cr
ORGANIC CHOICE BANIPARK JAIPUR	645405.00 Cr
POORAN CHAND HUKAM CHAND AGARW	22.00 Cr
Pratapgarh Industries Pratapga	13830.00 Cr
R R ENTERPRISES SURAJPOLE MAND	1342063.00 Cr
RADHA GOVIND DISTRIBUTORES SPM	172500.00 Cr
RAJ TRADING CO SPM JAIPUR, SUR	85682.00 Cr
RAMA ENTERPRISES LAXMINARAYANP	13236.00 Cr
RAMCHAND RIJHUMAL & COMPANY, J	11170.00 Cr
S S ATTA TRADING CO SURAJOPOL,	927.00 Dr
SAMIKSHA ENTERPRISES, JAIPUR	286919.00 Cr
SHREE AMUL FOOD PRODUCT, SURAJ	122315.00 Dr
SHREE BALAJI UDYOG NEW LOHAMAN	104414.00 Dr
SHREE KHANDELWAL TRADING CO SU	91365.00 Cr
SHREE MAHALAXMI FLOOR MILL (BA	186886.00 Cr
SHRI KANHA ENTERPRISES SPR, JA	164986.00 Dr
SHRI KRISHNA TRADERS (ASHU) SMR	20921.00 Cr
SIDHEE VINAYAK TRADING CO SURA	168077.00 Cr
SUNNY VIJAY NAGTALAI KALI MAND	2200.00 Cr
TAMBI FLOUR UDHYOG SURAJ POLE	13130.00 Cr
V R BROTHERS SURAJPOLE MANDI,	5460.00 Cr
VIJAY BROTHERS PRATAPGARH, JAI	29789.00 Cr
SUNDRY TRANSPORT NAGAR	
ANVI SALES, JAIPUR	1.00 Cr
Total of SUNDRY TRANSPORT NAG	1.00 Cr
Total of SUNDRY PURCHASES	6595624.06 Cr
Total of Sundry Creditors	7442518.34 Cr

Sundry Debtors Detail
From 01/08/2024 To 31/08/2024

Particulars	Closing.Bal
+CASH SALE, JAIPUR	53500.00 Dr
AARUSHI TRADING COMPANY, JAIPUR	469.00 Dr
ACCORD ENTERPRISES CIPET, GAUTA	3100.00 Cr
BT FOOD PRODUCTS PRIVATE LIMITE	34.00 Dr
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	61847.00 Dr
KHAN CHAND DEVRAJ SURAJPOLE MAN	41684.60 Dr
KRISHNA TRADING COMPANY MAHESH	130549.00 Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00 Dr
NITIN MODI, JAIPUR	14500.00 Dr

Continued on Page No.3

Particulars	Closing.Bal
RAJA RAM SAHU, TONK	47093.00 Dr
RAMESH CHAND MEENA, JAIPUR	3000.00 Dr
ROHITA SALES KHANDELA, JAIPUR	313.00 Dr
SAI HOSPITALITY IIIT KOTA, KOTA	606835.00 Dr
SHREE SHYAM FOOD PRODUCT JAMDOL	11.00 Dr
SHRI SHRIDHAR JANKALYAN TRUST,	190420.00 Cr
SUGANDHIM FOOD AND CATERING PVT	2975.00 Dr
SAI HOSPITALITY , VAISHALI NAG	
2SAI HOSPITALITY PAYMENT RECEI	500000.00 Dr
Total of SAI HOSPITALITY , VAI	500000.00 Dr
SAI HOSPITALITY NEW VAISHALI N	
6SAI HOSPITALITY NEW PAYMENT R	2207237.00 Cr
SAI HOSPITALITY JAIPURIYA NEW	176504.00 Dr
SAI HOSPITALITY JNU CHAKSU, JA	2783505.00 Dr
SAI HOSPITALITY LMNIT MITTAL N	1260431.00 Dr
Total of SAI HOSPITALITY NEW V	2013203.00 Dr
SUNDRY 22 GODAM	
MAFIX FOODS 22 GODAM, JAIPUR	149467.00 Dr
Total of SUNDRY 22 GODAM	149467.00 Dr
SUNDRY 4 DARWAJA	
RABBANI SCHOOL CHAR DARWAZA, 4	1652.00 Dr
Total of SUNDRY 4 DARWAJA	1652.00 Dr
SUNDRY AAGRA ROAD	
BALAJI GRAH UDYOG AAGRA ROAD,	190136.00 Dr
BHAGWATI FOOD PRODUCTS, JAIPUR	166914.00 Dr
HATHI SINGH JI, JAIPUR	1405.00 Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00 Dr
Total of SUNDRY AAGRA ROAD	360342.00 Dr
SUNDRY ADARSH NAGAR	
SWASTIK DHABA ADARSH NAGAR, JA	138752.00 Dr
Total of SUNDRY ADARSH NAGAR	138752.00 Dr
SUNDRY ALWAR	
MEENAKSHI TRADING COMPANY ALWA	16472.00 Dr
Total of SUNDRY ALWAR	16472.00 Dr
SUNDRY AMER	
JAIGARH KITCHEN AMER AND JAI C	160898.00 Dr
K K ROYAL, JAIPUR	101000.00 Dr
Total of SUNDRY AMER	261898.00 Dr
SUNDRY AMRITPURI	
RASHID BAKERY (OLD) AMRITPURI,	194239.00 Dr
RASHID BAKERY NEW AMRITPURI, J	224974.00 Dr
Total of SUNDRY AMRITPURI	419213.00 Dr
SUNDRY BAGRU	

Particulars	Closing.Bal
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
RAHUL JI VRAJ, JAIPUR	8136.00 Dr
VRAJ ENTERPRISE, JAIPUR	4552.00 Dr
Total of SUNDRY BAGRU	74301.00 Dr
SUNDRY BARF KHANA	
SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr
Total of SUNDRY BARF KHANA	55602.00 Dr
SUNDRY BASSI	
BIKANERI GANPATI RASGULLA BHAN	77414.00 Dr
RAMBABU MAHESH KUMAR, BASSI	10758.00 Dr
SHREE B M INDUSTRIES NEW RICO	485300.00 Dr
SHREE BALAJI FOODS BASSI, BASS	990.00 Cr
Total of SUNDRY BASSI	572482.00 Dr
SUNDRY BHAKROTA	
SHRI VINAYAK JODHAPUR MISH BHA	27706.00 Dr
Total of SUNDRY BHAKROTA	27706.00 Dr
SUNDRY BHILWARA	
DEEPAK FOOD PRODUCTS BHILWARA,	461.00 Dr
SHREE KRISHNA MARKETING BHILWA	21555.00 Dr
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
Total of SUNDRY BHILWARA	180299.00 Dr
SUNDRY BILWA	
PRADHAN NAMKEEN BHANDAR BILWA,	223522.00 Dr
SHREE BALAJI UDHYOG BILWA (OMPR	42375.00 Dr
Total of SUNDRY BILWA	265897.00 Dr
SUNDRY BIRLA MANIDR	
MANAKCHAND HOSPITALITY SERVICE	59564.00 Dr
Total of SUNDRY BIRLA MANIDR	59564.00 Dr
SUNDRY BRAHMPURI	
SITA RAM RAMESHWAR PRASAD BRAH	117471.00 Dr
Total of SUNDRY BRAHMPURI	117471.00 Dr
SUNDRY CHAKSU	
DURGESH JI CHAKASHU, CHAKSU	252104.00 Dr
JAGANNATH UNIVERSITY CHAKSU, C	764516.02 Dr
JAIGARH KITCHEN CHAKSU, JAIPUR	292465.00 Dr
SAADI GALI FOODS PRIVATE LIMIT	677543.00 Dr
Total of SUNDRY CHAKSU	1986628.02 Dr
SUNDRY CHANDPOLE	
SABOO ENTERPRISES, Jaipur	441.00 Cr
SAGAR SALES CHANPOLE MANDI, JA	246409.00 Dr
VIJAY KUMAR AJAY KUMAR, JAIPUR	12375.00 Cr
Total of SUNDRY CHANDPOLE	233593.00 Dr
SUNDRY CHOKHI DHANI	

Particulars	Closing.Bal
MAA SATI JODHPUR MISTHAN BHAND	155967.00 Dr
MAA SATI SHARMA MISTHAN BHANDA	41763.00 Dr
Total of SUNDRY CHOKHI DHANI	197730.00 Dr
SUNDRY CHOMU	
KANARAM JI SHARMA CHOMU, CHOMU	951719.00 Dr
MATESHWARI NAMKIN BHANDAR CHOM	6640.00 Cr
SHARMA JI ENTERPRISES CHOMU, J	118775.00 Dr
Total of SUNDRY CHOMU	1063854.00 Dr
SUNDRY DADI KA FHATAK	
SHRI VINAYAK JODHAPUR MIS BHAN	10000.00 Dr
Total of SUNDRY DADI KA FHATAK	10000.00 Dr
SUNDRY DAUSA	
M G FOOD PRODUCT DAUSA (POOJA	150691.00 Dr
Total of SUNDRY DAUSA	150691.00 Dr
SUNDRY DEENATH KI GALI	
GARG CASHEW N SPICES, JAIPUR	9260.00 Cr
MITTAL TRADING COMPANY DEENANA	12250.00 Dr
PRIYANKA ENTERPRISES DEENANATH	250.00 Dr
RAMKRISHNA AGARWAL & COMPANY,	36800.00 Cr
SATYAM DRY FRUITS, JAIPUR	17571.00 Cr
YOGESH KUMAR AND COMPANY DEENA	35510.00 Dr
Total of SUNDRY DEENATH KI GAL	15621.00 Cr
SUNDRY GALTA GATE	
RUKMANI FOODS AUTO MOBIL NAGAR	137075.00 Dr
Total of SUNDRY GALTA GATE	137075.00 Dr
SUNDRY GHAT GATE	
BHAGWAN SAHAI KAMLESH KUMAR GH	3884.00 Dr
GAYTRI ENTERPRISES GALATA ROAD	46200.00 Dr
KOOHINUR BREKARI MUHAWATO KA M	59465.00 Dr
Total of SUNDRY GHAT GATE	109549.00 Dr
SUNDRY GOPALPURA	
ARIHANT KOTA KACHORI GOPALPURA	1500.00 Dr
ASHOK KUMAR BHAKTHANI GOPAL PU	10444.00 Dr
Total of SUNDRY GOPALPURA	11944.00 Dr
SUNDRY GURJAR KI THADI	
HOTEL ROCK LEND GURJAR KI THAD	125933.02 Dr
JAGDISH (SHYAM) TRADERS GURJAR	65193.00 Dr
SHREE SHYAM TRADERS GURJAR KI	146034.00 Dr
Total of SUNDRY GURJAR KI THAD	337160.02 Dr
SUNDRY HANUMANGARH	
POOJA TRADING COMPANY HANUMAN	144716.00 Dr
Total of SUNDRY HANUMANGARH	144716.00 Dr
SUNDRY HATHOS	

Particulars	Closing.Bal
NAV DURGA JODHAPUR MISHTHAN BH	7673.00 Dr
Total of SUNDRY HATHOS	7673.00 Dr
SUNDRY IDGAH	
ABDUL GAFFAR BAKERY IRDGAH, JA	20900.00 Dr
FEROZ BAKERY IRDGAH, JAIPUR	24755.00 Dr
GUJARAT BREKRY PULIYA NO 1 H B	16390.00 Dr
IMRAN BHAI LAL BHAI IDHGAH, ID	14060.00 Dr
KHURSHID BHAI (ROYAL BREKRY) I	59726.00 Dr
MOHAMMAD ASIK BAKERY, JAIPUR	15400.00 Dr
N S BAKERY, JAIPUR	11629.00 Dr
Total of SUNDRY IDGAH	162860.00 Dr
SUNDRY JAGATPURA	
BAGARIA EDUCATION TRUST VGU &	44411.00 Dr
DIMPY JI AKSHAY PATRA DHARMEND	9110.00 Dr
MAHIMA KIRANA STORE JAGATPURA,	50734.00 Dr
NRB ABODE SOLUTION LLP, JAIPUR	2730.00 Dr
SHREE BALAJI CATTERS AKHSHAY P	15061.00 Dr
SWEET SMILE CATERS JAGATPURA,	38023.02 Dr
Total of SUNDRY JAGATPURA	160069.02 Dr
SUNDRY JAIPUR	
ASHOK NATANI JI, JAIPUR	194000.00 Dr
ASLAM BREKRY CHOUDHARY COLONY,	3000.00 Dr
BAKSHANI JI PNB, JAIPUR	25331.00 Dr
BUN BAKERS, JAIPUR	62987.00 Dr
CHAMAN BREKRI VIJAY NAGAR, JAI	154168.00 Dr
IMRAN RASHID BHAI MEETHI KUI,	11146.00 Dr
JODHPUR SWEETS MAGYAWAS, MANSA	31015.00 Dr
KALU HOTEL, JAIPUR	6425.00 Dr
KAMALUDDIN KHAN BREKRY MUHAWAT	20002.00 Dr
NEW KALLU HOTEL AGARA ROAD JAI	7440.00 Dr
PRAKASH NAMKEEN BHANDAR DASHAR	1655.00 Dr
RISHI SHARMA, JAIPUR	42925.00 Dr
SHANKAR JI PNB, JAIPUR	114070.00 Dr
SOBHAG JI JAIPUR, JPR	41029.00 Dr
SONU JI ASHRAM JAIPUR, JAIPUR	4634.00 Dr
Total of SUNDRY JAIPUR	719827.00 Dr
SUNDRY JAMDOLI	
G R CATTERS JAMDOLI, JAIPUR	19129.00 Dr
JUGAL JODI NAMKEEN BHANDAR JAM	108961.00 Dr
Total of SUNDRY JAMDOLI	128090.00 Dr
SUNDRY JAWAHAR NAGAR	
SUNIL BROTHERS JAWAHAR NAGAR,	54705.00 Dr
Total of SUNDRY JAWAHAR NAGAR	54705.00 Dr
SUNDRY JHOTWARA	
CHAND BAKERY CHOUDARY COLONY J	4907.00 Dr
SHYAM JODHPUR MISTHAN BHANDAR	6090.00 Dr
Total of SUNDRY JHOTWARA	10997.00 Dr
SUNDRY KALWAR ROAD	

Particulars	Closing.Bal
DMB SWEETS PVT LTD MACHWA KALW	887815.00 Dr
Total of SUNDRY KALWAR ROAD	887815.00 Dr
SUNDRY KANOTA	
AALOK JI KANOTA, JAIPU	129686.00 Dr
MURLIWALAL BREKERS KANOTA, KAN	479355.00 Dr
SAGAR NAMKEEN BHANDAR KANOTA,	12317.00 Dr
SAGAR SALES KANOTA, KANOTA	107.00 Dr
Total of SUNDRY KANOTA	621465.00 Dr
SUNDRY KANWAR NAGAR	
KUNN MAMA KANWAR NAGAR, JAIPUR	3450.00 Dr
Total of SUNDRY KANWAR NAGAR	3450.00 Dr
SUNDRY KAREEM NAGAR	
HANEEF BREKRI KAREEM NAGAR, J	298740.00 Dr
SOYUB BAKERY KAREEM NAGAR, JAI	63405.00 Dr
Total of SUNDRY KAREEM NAGAR	362145.00 Dr
SUNDRY KAVATIYA CIRCLE	
MEERA GRAH UDYOG KAVATIYA CIRC	170574.00 Dr
Total of SUNDRY KAVATIYA CIRCL	170574.00 Dr
SUNDRY KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	86559.00 Dr
AJAM BAKERY KHONAGORI, JAIPUR	5000.00 Dr
ASIF BHAI A ONE ROYAL BAKARY,	29470.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	84101.00 Dr
Total of SUNDRY KHONAGORI	205130.00 Dr
SUNDRY KHOR	
BIRJHU MISRA KHOR, JAIPUR	887.00 Dr
KRISHNA NAMKEEN AND GAJAK BHAN	1011.00 Dr
RAJU JI SON PAPDI WALE KHOR, K	1409.36 Dr
VISHAL NAMKEEN BHANDAR KHOR, K	171524.00 Dr
Total of SUNDRY KHOR	174831.36 Dr
SUNDRY KISHANGARH	
MEDILEXICON HEALTHCARE (INDIA)	22841.00 Dr
VIJAY GRAH UDOYUG KISHANGARH,	10551.00 Dr
Total of SUNDRY KISHANGARH	33392.00 Dr
SUNDRY KUKARKHERA	
AKSHAT INDUSTRIES KUKERKHERA,	205761.00 Cr
PRIYANSHI EDIBLES OIL RAJAWAS,	31.00 Cr
S R ENTERPRISES KUKERKHERA, JA	1.00 Cr
VIJAY KUMAR GYAN CHAND, JAIPUR	749.00 Cr
Total of SUNDRY KUKARKHERA	206542.00 Cr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	44001.00 Dr
RAM SAHAI MEENA KHORA MEENA KU	14195.00 Dr
Total of SUNDRY KUKAS	58196.00 Dr
SUNDRY KUTHADA	

Particulars	Closing.Bal
MONA ENTERPRISES KUTHADA, KUTH	1721235.00 Dr
Total of SUNDRY KUTHADA	1721235.00 Dr
SUNDRY LOHA MANDI	
JAI SHREE SANVARIYA UDYOG, JAI	232.00 Dr
Total of SUNDRY LOHA MANDI	232.00 Dr
SUNDRY M D ROAD	
NOOR A ELAHI HOTEL M D ROAD, J	115800.00 Dr
Total of SUNDRY M D ROAD	115800.00 Dr
SUNDRY MADINA NAGAR	
BASARAT BAKERY MADINA NAGAR, J	1743.00 Dr
NEW AMAN SAHARA BREKRY MADINA	16211.00 Dr
NEW SAHARA BREKARY MADINA NAGA	19510.00 Dr
Total of SUNDRY MADINA NAGAR	37464.00 Dr
SUNDRY MAHARANI FARM	
BALAJI BREKRY MAHARANI FARM, J	2010.00 Dr
Total of SUNDRY MAHARANI FARM	2010.00 Dr
SUNDRY MAHOTO KA MOLLAH	
USMAN BAKERY RAMCHANDRA, JAIPU	13658.00 Dr
Total of SUNDRY MAHOTO KA MOLL	13658.00 Dr
SUNDRY MALI KI KOTHI	
ANWAR BAKERY RAMCHANDRA, JAIPU	4976.00 Dr
Total of SUNDRY MALI KI KOTHI	4976.00 Dr
SUNDRY MALVIYA NAGAR	
AMARJEET SINGH BHAG SINGH MALV	234769.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	56.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	83428.00 Dr
SATI JODHAPUR MISHTHAN BHANDAR	40053.00 Dr
SHREE MAYA BANQUET MALVIYANAGA	54428.00 Dr
SHRI MAYA RESTURANT MALVIYANAG	239308.40 Dr
VANYA HOSPITLTY MALVIYA NAGAR,	13456.00 Dr
Total of SUNDRY MALVIYA NAGAR	669833.98 Dr
SUNDRY MANSAROVAR	
NIKITA FOOD 8209133177 MANSARO	1802.00 Dr
Total of SUNDRY MANSAROVAR	1802.00 Dr
SUNDRY MEENA PETROL PUMP	
MAHADEV TRADERS MEENA PETROL P	15891.00 Dr
Total of SUNDRY MEENA PETROL P	15891.00 Dr
SUNDRY MITARPURA	
LACHU JI HALWAI MITARPURA, JAI	4852.00 Dr
RAHUL JYASWAL MITARPURA, JAIPU	450.00 Dr
Total of SUNDRY MITARPURA	5302.00 Dr
SUNDRY MUHANA MANDI	

Particulars	Closing.Bal
SHRI VINAYAK JODHPUR MISTHAN M	364069.00 Dr
Total of SUNDRY MUHANA MANDI	364069.00 Dr
SUNDRY NAGOUR	
MANAK CHAND SUNIL KUMAR NAGOUR	31695.00 Dr
Total of SUNDRY NAGOUR	31695.00 Dr
SUNDRY NAHRI KA NAKA	
KAREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
MOHAMMAD NAZAR BHAI NAHRI KA N	139082.00 Dr
Total of SUNDRY NAHRI KA NAKA	171159.00 Dr
SUNDRY NAI KI THADI	
JODHPUR MISTHAN BHANDAR NAI KI	65283.00 Dr
RAHUL TRADERS NAI KI THADI, JA	217475.00 Dr
Total of SUNDRY NAI KI THADI	282758.00 Dr
SUNDRY NIWARU ROAD	
WAAH SWEETS AND RESTAURANT NIW	73981.00 Dr
Total of SUNDRY NIWARU ROAD	73981.00 Dr
SUNDRY PAHAD GANJ	
AAYUBH BHAI PAHAD GANJ, PAHAD	255180.00 Dr
ANWAR BAKERY PAHARGANJ, JAIPUR	173069.00 Dr
LATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
NEW ROYAL BAKERY PAHADGANJ, JA	51432.00 Dr
Total of SUNDRY PAHAD GANJ	546551.00 Dr
SUNDRY PANCHAYAWALA	
NEW DEVRANG JODHPUR MISTHAN P	93135.00 Dr
Total of SUNDRY PANCHAYAWALA	93135.00 Dr
SUNDRY PRATAP NAGAR	
DAS RESTAURANT, JAIPUR	805245.00 Dr
DREAM DAKSH CIPET BOY, PRATAP	13585.00 Dr
DREAM DAKSH CIPET GIRLS, JAIPU	70947.00 Dr
SANTOSH SALES CORPORATION PRAT	116719.00 Dr
SHARMA MISTHAN BHANDAR PRATAP	10518.00 Dr
SUN CITY SWEETS PATAP NAGAR, J	102177.00 Dr
Total of SUNDRY PRATAP NAGAR	1119191.00 Dr
SUNDRY PURANI CHUNGI	
BABA KUNDAN SINGH JI PURANI CH	6409.00 Dr
Total of SUNDRY PURANI CHUNGI	6409.00 Dr
SUNDRY RAJAPARK	
SHREE MAHALAXMI KIRANA STORE R	3928.00 Dr
Total of SUNDRY RAJAPARK	3928.00 Dr
SUNDRY RAMGANJ	
RAFHIK KHAN RAM GANJ, JAIPUR	13109.00 Dr
SHREE LAXMI GRAM DAL MILLS, JA	372.00 Dr
Total of SUNDRY RAMGANJ	13481.00 Dr
SUNDRY REENGUS	

Particulars	Closing.Bal
SHRI BALAJI CATTERS REENGUSH, Total of SUNDRY REENGUS	72512.00 Dr 72512.00 Dr
SUNDRY SADWA MODE JAI DURGA KIRANA STORE SADWA M Total of SUNDRY SADWA MODE	6415.00 Dr 6415.00 Dr
SUNDRY SAIYAD COLONY MUNAVAR BAKARY SAIYAD COLONY, Total of SUNDRY SAIYAD COLONY	52220.00 Dr 52220.00 Dr
SUNDRY SANGANER ASHUTOSH NAMKEEN BHANDAR SANGA BABA RAMDEV KIRANA STORE BARWA DAB FAB PVT. LTD., JAIPUR JODHPUR MISTHAN BHANDAR SAGANE SHREE DATAR TRADERS SANGANER, SHYAM KIRANA STORE SANGANER, J Total of SUNDRY SANGANER	373984.00 Dr 78801.00 Dr 158600.00 Dr 20500.00 Dr 299425.00 Dr 59335.00 Dr 990645.00 Dr
SUNDRY SARNA DUNGAR SHRI GANPATI NAMKEEN BHANDAR S Total of SUNDRY SARNA DUNGAR	881333.00 Dr 881333.00 Dr
SUNDRY SHAI PURA KRISHNA TRADERS SAIPURA, SAIPU Total of SUNDRY SHAI PURA	140736.00 Dr 140736.00 Dr
SUNDRY SHASTRI NAGAR CHAMUNDA MISTHAN BHANDAR SHAST Total of SUNDRY SHASTRI NAGAR	508891.00 Dr 508891.00 Dr
SUNDRY SIKAR HARI TRADING COMPANY, SIKAR RIDDHI SIDDHI FOOD CATERS SIKA Total of SUNDRY SIKAR	5212.00 Dr 689264.00 Dr 694476.00 Dr
SUNDRY SMS SUNSHINE HOSPITALITY SMS CANTE SUNSHINE HOSPITALITY SMS KITCH Total of SUNDRY SMS	173219.00 Dr 559260.00 Dr 732479.00 Dr
SUNDRY SODALA JODHPUR MISTHAN BHANDAR SODALA Total of SUNDRY SODALA	802580.00 Dr 802580.00 Dr
SUNDRY SUBASH CHOWK LAXMI PAPAD UDYOG, JAIPUR Total of SUNDRY SUBASH CHOWK	6000.00 Dr 6000.00 Dr
SUNDRY SURAJPOLE MANDI ASHISH TRADERS MANDI ROAD, JAI DAYAL AND BROTHERS, JAIPUR	15891.00 Cr 3600.00 Cr

Particulars	Closing.Bal
LALIT TRADERS, JAIPUR	5867.00 Dr
LEKHRAJ SEWARAM, JAIPUR	38.00 Cr
MANAN TRADING COMPANY, SURAJPO	1215.00 Cr
Mohandas Inder Kumar, JAIPUR	2331.00 Dr
PREMPRAKASH KAILASH CHAND, SPM	1.00 Cr
PURVANK ENTERPRISES, JAIPUR	58.00 Cr
RAMESH CHAND MAHESH CHAND, JAI	85000.00 Dr
ROOPNARAIN SATYANARAIN, Jaipur	50.00 Cr
RR ENTERPRISES SURAJPOLE, JAIP	161422.00 Dr
S S (OIL) TRADING COMPANY SURA	89835.00 Cr
S S INDUSTRIES (NATANI) SURAJPO	1245.00 Dr
SANWARIA SALES CORPORATION, SU	1804.00 Cr
SHANKAR JI MATHRI WALE, SURAJP	5910.00 Dr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00 Dr
SHRI RAJESH AND CO SPM JAIPUR,	38360.00 Cr
TAMBI TRADERS SPM JAIPUR, SURA	25470.00 Dr
VINOD AND COMPANY SURAJPOLE MA	28307.00 Dr
VISHNU SHARMA (PRAKASH TRADERS	156647.00 Dr
Total of SUNDRY SURAJPOLE MAND	382541.00 Dr
SUNDRY SWAI MADHOPUR	
VRINDAVAN CATERING COMPANY SWA	718.00 Dr
Total of SUNDRY SWAI MADHOPUR	718.00 Dr
SUNDRY TONK PHATAK	
HEMANT KUMAR JI TONK FHATAK, J	80282.00 Dr
Total of SUNDRY TONK PHATAK	80282.00 Dr
SUNDRY VIDHAYADHAR NAGAR	
B R ENTERPRISES VIDHAYADHAR N	22508.00 Dr
Total of SUNDRY VIDHAYADHAR NA	22508.00 Dr
SUNDRY VINDAYAKA	
JAI MAA JASOL FOOD PRODUCT, JA	193387.00 Dr
Total of SUNDRY VINDAYAKA	193387.00 Dr
SUNDRY VKI	
KANHA FOOD PRODUCT ,VKI, JAIPU	927.00 Cr
MANTRI AGRO INDUSTRIES VKI, JA	87220.00 Cr
SHRI GHANSHYAM ENTERPRISES VKI	8232.00 Dr
Total of SUNDRY VKI	79915.00 Cr
Total of Sundry Debtors	24702918.00 Dr