

# JAGDISH PRASAD DEENDAYAL

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

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**Broker Wise Outstanding**  
DALAL ASHOK MORDANI

07-Dec-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
18/04/24	@SI-SL/000367	DILIP TRADING COMPANY Bill Amt : 17198.00 Dr	81.00 Dr	18/04/24 Days: 233	0.00	81.00 Dr
30/07/24	@SI-SL/002397	PINKCITY FOOD MANSAROVA Bill Amt : 21065.00 Dr	53.00 Dr	30/07/24 Days: 130	0.00	53.00 Dr
20/09/24	@SI-SL/003310	PINKCITY FOOD MANSAROVA Bill Amt : 52930.00 Dr	30.00 Dr	20/09/24 Days: 78	0.00	30.00 Dr
10/10/24	@SI-SL/003849	PINKCITY FOOD MANSAROVA Bill Amt : 53171.00 Dr	171.00 Dr	10/10/24 Days: 58	0.00	171.00 Dr
17/10/24	@SI-SL/004030	MANGAL MASALA UDYOG JAW Bill Amt : 65512.00 Dr	65512.00 Dr	17/10/24 Days: 51	0.00	65512.00 Dr
18/10/24	@SI-SL/004058	MANGAL MASALA UDYOG JAW Bill Amt : 49650.00 Dr	49650.00 Dr	18/10/24 Days: 50	0.00	49650.00 Dr
06/11/24	@SI-SL/004529	MAHESH KIRANA STORE BAN Bill Amt : 9374.00 Dr	47.00 Dr	06/11/24 Days: 31	0.00	47.00 Dr
18/11/24	@SI-SL/004738	MANGAL MASALA UDYOG JAW Bill Amt : 69932.00 Dr	69932.00 Dr	18/11/24 Days: 19	0.00	69932.00 Dr
02/12/24	@SI-SL/004970	PINKCITY FOOD MANSAROVA Bill Amt : 89364.00 Dr	89364.00 Dr	02/12/24 Days: 5	0.00	89364.00 Dr
03/12/24	@SI-SL/004983	MAHESH KIRANA STORE BAN Bill Amt : 7918.00 Dr	7918.00 Dr	03/12/24 Days: 4	0.00	7918.00 Dr
05/12/24	@SI-SL/005045	MANGAL MASALA UDYOG JAW Bill Amt : 95758.00 Dr	95758.00 Dr	05/12/24 Days: 2	0.00	95758.00 Dr
05/12/24	@SI-SL/005047	SHEKHAWATI ORGANIC PVT Bill Amt : 8446.00 Dr	8446.00 Dr	05/12/24 Days: 2	0.00	8446.00 Dr
<b>Total Amount</b>			<b>386962.00 Dr</b>		<b>0.00</b>	<b>386962.00 Dr</b>