## NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1 Bill-wise Outstanding (ALL) (Receivables) 06-May-2024

Section   Sect							
05/04/24 RCI DI/00051	Date	OS.ID.	Account Name	Bill Amount	Due Amount Due Date	Days	Boker Name
05/04/24 RCI DI/00051							
13/101/24 881-13/001025   Morano Frederic, Titles							
\$4,0472   \$3-1-700010							
\$69.04/24 891-81/000151   CORREST DEFERRINGENTAL STOKE   \$747.00   6694.00							
CONTRACT							
SO/04/12   STDS-000016   NANNEET ENTERPRISES SIGN   155.00   155.00   09/04/22   28   28   27/04/24   281   15.000   15.00   09/04/22   28   28   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   15.000   27/04/24   281   25.000							
SQUINT_12 STITES-SCIENCE   SALVENDER STITES-SC							SELF.
SOUTH CALL NOT SHAPE							
90/94/24 651 51/000129 SHARESH KUNNAN TABORANY, 7329.00 75841.00 10/04/24 25 SURFI LAKONA 11/04/24 817-12/000129 SHARESH KUNNAN TABORANY, 15751.00 157841.00 10/04/24 25 SURFI LAKONA 11/04/24 817-12/000120 SHARESH KUNNAN TABORANY, 15751.00 157841.00 11/04/24 25 SURFI LAKONA 11/04/24 817-12/000120 SHARESH KUNNAN TABORANY, 15751.00 157841.00 11/04/24 25 SURFI LAKONA 11/04/24 817-12/000221 SHARESH KUNNAN TABORANY, 15751.00 157841.00 11/04/24 25 SURFI LAKONA 11/04/24 817-12/000221 SHARESH KUNNAN SHORMARY 15752.00 15922.00 11/04/24 25 SURFI LAKONA 11/04/24 817-12/000221 SHARESH KUNNAN SHORMARY 15752.00 15922.00 11/04/24 25 SURFI LAKONA 11/04/24 817-12/000221 SHARESH KUNNAN SHORMARY 15752.00 15922.00 11/04/24 25 SURFI LAKONA 11/04/24 817-12/000221 SHARESH KUNNAN SHORMARY 11/04/24 817-12/000222 SHARESH KUNNAN SHORMARY 11/04/24 817-12/000223 SHARESH KUNNAN SHORMARY 11/04/24 817-12/000223 SHARESH KUNNAN SHORMARY 11/04/24 817-12/000223 SHARESH KUNNAN SHORMARY 11/04/24 817-12/04/24 817-12/000223 SHARESH KUNNAN SHORMARY 11/04/24 817-12/04/24							
10/04/24 PICT-01/06/12   SHIR KALTAN THADERS, MURA PS981.00   78941.00   10/04/24   25 SURIL LAKDA   10/04/24 PICT-01/04/24   25 SURIL LAKDA   277.00   277.00   277.00   10/04/24   25 SURIL LAKDA   10/04/24 PICT-01/04/24   25 SURIL LAKDA   277.00   277.							CEIF
10/04/24 @SI = EL/000182							
10/46/24 PSI 15/00023			•				
1/04/24 851-SL/000230							
11/04/24   871-50-00021							
17/04/24 STES-000020   NANNEFT ENTERPRISES SIKA   566.00   180.00   17/04/24   25   24 STANJAJT   17/04/24 STES-17/00025   17/04/24 STES-17/0002							
12/04/24 851-81/000222   UNMAN TRADING CO. KK MAND   1860.00   1860.00   12/04/24   24 85 SANAJ JI   13/04/24 851-81/000261   ADAKI DIGARS SANGAMER   1107.00   7804.00   13/04/24   23 SWITI LANDA   13/04/24 851-81/000261   ADAKI DIGARS, SANGAMER   1107.00   11707.00   13/04/24   23 SWITI LANDA   13/04/24 851-81/000261   ADAKI DIGARS, SANGAMER   1107.00   11707.00   13/04/24   23 SWITI LANDA   13/04/24 851-81/000262   ADAKI DIGARS, SANGAMER   1107.00   11707.00   13/04/24   23 SWITI LANDA   13/04/24 851-81/000263   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   1107.00   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   10/04/24   21 SELF   13/04/24 8705-000023   ADAKI DIGARS, SANGAMER   10/04/24   10/0							
13/04/24 @SIS_NJON0255   YARAW KIRANA STORE BANDI,   7819.00   7							SS SANJAJ JI
13/04/24 851-81/000251   AARKI DUKAN, SANGAMER   7804.00   7804.00   13/04/22   23 SUNIL LARDA   13/04/24 851-81/000266   LOKESH DUKAN, SANGAMER   1146.00   11407.00   13/04/24   23 SUNIL LARDA   13/04/24 851-81/000266   LOKESH DUKAN, SANGAMER   1146.00   11407.00   13/04/24   23 SUNIL LARDA   14/04/24 871-81/000237   14/04/24 871-81/000237   14/04/24 871-81/000238   ANNURET ENTERRESISES SIKA   896.00   860.00   16/03.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000231   ANNURET ENTERRESISES SIKA   896.00   806.00   16/03.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000312   ANNURET ENTERRESISES SIKA   896.00   806.00   16/03.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000312   ANNURET ENTERRESISES SIKA   470.00   3075.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000312   ANNURET ENTERRESISES SIKA   3075.00   3075.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000312   ANNURET ENTERRESISES SIKA   3075.00   3075.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000312   ANNURET ENTERRESISES SIKA   477.00   3075.00   15/04/24   21 SUNIL LARDA   14/04/24 871-81/000312   ANNURET ENTERRESISES SIKA   477.00   477.00   17/04/24   20 SUNIL LARDA   18/04/24 871-81/000315   ARKIN TRADERS, MUHA   8806.00   16/04/24   20 SUNIL LARDA   18/04/24 871-81/000315   ARKIN TRADERS, MUHA   8806.00   20/04/24 871-81/000315   ARKIN TRADERS, MUHA   8806.00   20/04/24 871-81/000315   ARKIN TRADERS, MUHA   8806.00   20/04/24   20 SUNIL LARDA   20/04/24 871-81/000315   ARKIN TRADERS, MUHA   20/04/24 871-81/0003							
15/04/24 @SI-SI/000286   LAKESH BEPARTMENTAL STORE   11707.00   11707.00   15/04/24   21 SELF   15/04/24 @SI-SI/000292   RABSEH KURMAR ND COMPANY, 30866.00   15/06.00   15/04/24   21 SELF   15/04/24 @SI-SI/000292   RABSEH KURMAR ND COMPANY, 30866.00   15/04/24 @SI-SI/000292   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   419.00   419.00   15/04/24 @SI-SI/000236   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   15/04/24 @SI-SI/000235   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   17/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   17/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   17/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   18/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   18/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   18/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   18/04/24   819.00   RABSEH KURMAR ND COMPANY BENEFISSES SIKA   479.00   479.00   18/04/24   81	13/04/24	@SI-SL/000251		7804.00	7804.00 13/04/24	23	SUNIL LAKDA
15/04/24 @TS-5L/000291   NARPSH KUMAR AND COMPANY,   30866.00   15/04/24   21 SELF	13/04/24	@SI-SL/000255	VED NATH UMESH CHAND, BHA	11467.00	11467.00 13/04/24	23	GHANSHYAM JEE
15/04/24 915-0L/000292   PARDER KUMAR VIRRAM KUMA   60106.00   15/04/24   21   15/04/24 FIDS-000023   NAVWERT ENTERPRISES SIKA   160.00   160.00   15/04/24   21   15/04/24 FIDS-000025   NAVWERT ENTERPRISES SIKA   496.00   896.00   15/04/24   21   15/04/24 FIDS-000025   NAVWERT ENTERPRISES SIKA   496.00   496.00   15/04/24   21   15/04/24 FIDS-000025   NAVWERT ENTERPRISES SIKA   496.00   496.00   15/04/24   21	15/04/24	@SI-SL/000286	LOKESH DEPARTMENTAL STORE	11707.00	11707.00 15/04/24	21	SUNIL LAKDA
15/04/24 #TDS-000023	15/04/24	@SI-SL/000291	NARESH KUMAR AND COMPANY,	30866.00	30866.00 15/04/24	21	SELF
15/04/24   PINS-000024   NANNET ENTERPRISES SIKA   49.00   495.00   15/04/24   21	15/04/24	@SI-SL/000292	PRADEEP KUMAR VIKRAM KUMA	60106.00	60106.00 15/04/24	21	SELF
15/04/24 #TSS-000025   NANNET ENTERPRISES SIKA   419.00   419.00   15/04/24   21   15/04/24 #TSS-000031   NANNET ENTERPRISES SIKA   3075.00   3075.00   15/04/24   21   16/04/24 #SIS-5L/000312   0748   17.00   16/04/24 #SIS-5L/000350   18/04/24 #SIS-5L/000372   18/04/24 #SIS-5L/000372   18/04/24 #SIS-5L/000372   18/04/24 #SIS-5L/000372   18/04/24 #SIS-5L/000372   18/04/24 #SIS-5L/000372   18/04/24 #SIS-5L/000383   18/04/24 #SIS-5L/000383   18/04/24 #SIS-SL/000383   18/04/24 #SIS-SL/000383   18/04/24 #SIS-SL/000383   18/04/24 #SIS-SL/000383   18/04/24 #SIS-SL/000407   18/	15/04/24	@TDS-000023	NAVNEET ENTERPRSISES SIKA	1603.00	1603.00 15/04/24	21	
15/04/24 @TDS-000033				896.00		21	
15/04/24 @TDS-000034	15/04/24	@TDS-000025	NAVNEET ENTERPRSISES SIKA	419.00		21	
16/04/24   851-SL/000312   JAY SERT SHYMM DIFARTMENT   35604.00   16/04/24   20 DL RAMOTAR KAHANDELN   26/04/24   28 SURIL LARDA   27/04/24   28 SURIL LARDA   2							
16/04/24 @SI-SL/000318   ROYAL NUTS AND DRY FRUITS   116488.00   116488.00   16/04/24   20 DL RAMOTAR KAHANDELM							
17/04/24 @SI-SL/000336							
17/04/24 @IDS-D00036   NAWNEET ENTERFRSISES SIKA   477.00   477.00   17/04/24   19   18 SUNIL LAKDA   18/04/24 @SI-SL/000355   ABRI DUKAN, SANKANRE   20633.00   20623.00   18/04/24   18 SUNIL LAKDA   18/04/24 @SI-SL/000356   ABRI DUKAN, SANKANRE   202775.00   2102.00   18/04/24   18 SUNIL LAKDA   18/04/24 @SI-SL/000365   ARRIDOR FRADING COMPANY   10059.00   10059.00   18/04/24   18 SULF   18/04/24 @SI-SL/000363   ARRIDOR FRADING COMPANY   10059.00   2775.00							
18/04/24 @SI-SL/000355							SUNIL LAKDA
18/04/24 @SI-SL/000356							OUNTE TANDA
18/04/24 @SI-SL/000356							
18/04/24 @SI-SL/000363							
20/04/24 @SI-SI,000379							
20/04/24 @SI-SI,000379							SELF
20/04/24 &SI-SI/000381   PREM KIRANA STOKE, ROAD N   16453.00   16453.00   20/04/24   16 SELF   22/04/24 &SI-SI/000401   R.B. Industries, JAIPUR   144110.00   144110.00   22/04/24   14 PINIU JI BR.   22/04/24 &SI-SI/000407   SHI SAWARIYA SITH ENTERP   31772.00   31772.00   22/04/24   14 PINIU JI BR.   22/04/24 &SI-SI/000409   DURGA KIRANA STORE GANGAP   3342.00   3342.00   22/04/24   14 CHETAN AGARWAL   23/04/24 &SI-SI/000410   PRADEF KUMAR VIKRAM KUMA   5844.00   5344.00   22/04/24   14 SELF   23/04/24 &SI-SI/000422   RADHEYSHYAM AND COMPANY S   15013.00   15013.00   23/04/24   13 SUNIL LAKDA   23/04/24 &SI-SI/000424   LOKESH DEPARTMENTAL STORE   7444.00   7444.00   23/04/24   13 SUNIL LAKDA   23/04/24 &SI-SI/000426   KAMLESH MAMALI, JAIPUR   5224.00   5224.00   33/04/24   13 SUNIL LAKDA   23/04/24 &SI-SI/000407   RAWAT AND SONS, JAIPUR   708897.00   370571.00   24/04/24   12 VINDO JAIN   24/04/24 &SI-SI/000445   RAWAT AND SONS, JAIPUR   708897.00   370571.00   24/04/24   12 SELF   24/04/24 &SI-SI/000447   RAWAT AND SONS, JAIPUR   724054.00   15054.00   24/04/24   12 DL DINESH RAWAT   24/04/24 &SI-SI/000447   RAWAT AND SONS, JAIPUR   724054.00   15054.00   24/04/24   12 DL DINESH RAWAT   25/04/24 &SI-SI/000447   AAPKI DUKAN, SANGANER   9847.00   9847.00   55/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000447   RAWAT STORE, MURLIPURA   49533.00   4458.00   25/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000447   RAWATE KUMAR NIKHIL KUMA   550441.00   550441.00   55/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000469   RAVWEET ENTERPRISES SIKA   2448.00   25/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000469   RAWATE FERRERSISES SIKA   2448.00   25/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000469   RAWATE FERRERSISES SIKA   2448.00   25/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000469   RAWATE FERRERSISES SIKA   2448.00   25/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000469   RAWATE FERRERSISES SIKA   2448.00   25/04/24   11 SUNIL LAKDA   25/04/24 &SI-SI/000469   RAWATE FERRERSISES SIKA   2448.00   25/04/24   11 SUNIL LAKDA   2							DINTH IT DD
20/04/24 8SI-SI/000383   NITIN KIRANA & PROVISIONA   5554.00   5554.00   20/04/24   16 SELF   22/04/24 & 8SI-SI/000401   R. B. Industries, JAIFUR   144110.00   14410.00   22/04/24   14 PINTU JI BR.   22/04/24 & 8SI-SI/000407   SIRI SAWARIYA SETH ENTERP   31772.00   31772.00   22/04/24   14 DWARKA BROKER   22/04/24 & 8SI-SI/000409   DURGA KIRANA STORE GANGAP   342.00   23/04/24   48I-SI/000409   DURGA KIRANA STORE GANGAP   342.00   58444.00   22/04/24   14 SELF   23/04/24   8SI-SI/000422   RAUBESHYMA MAD COMPANY S   15013.00   15013.00   23/04/24   31 SUNIL LAKDA   23/04/24   8SI-SI/000424   LOKESH DEPARTMENTAL STORE   7444.00   7444.00   23/04/24   13 SUNIL LAKDA   23/04/24   8SI-SI/000426   KAMLESH MAMADI, JAIFUR   5224.00   5224.00   23/04/24   13 SUNIL LAKDA   24/04/24   8SI-SI/000447   RAWAT AND SONS, JAIFUR   708897.00   370671.00   24/04/24   22 SELF   24/04/24   28I-SI/000445   RAWAT AND SONS, JAIFUR   724054.00   1030.00   24/04/24   22 SELF   24/04/24   28I-SI/000446   NAVWEET ENTERRESISES SIKA   1030.00   1030.00   24/04/24   21 DLINESH RAWAT   25/04/24   8SI-SI/000447   AAPKI DUKAN, SANGANER   9847.00   9847.00   25/04/24   21 SUNIL LAKDA   25/04/24   8SI-SI/000440   LOKESH DEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000440   LOKESH DEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000460   NAVWEET ENTERRESISES SIKA   409.00   409.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000460   NAVWEET KORKEN BEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000460   NAVWEET KORKEN BEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000460   NAVWEET KORKEN BEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000460   NAVWEET KORKEN BEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8SI-SI/000460   NAVWEET KORKEN BEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11 SUNIL LAKDA   25/04/24   8							
22/04/24 @SI-SL/000401   R.B. Industries, JAIPUR   144110.00							
22/04/24 @SI-SL/000407   SHRI SAWARIYA SETH ENTERP   31772.00   31772.00   22/04/24   14   DMARKA BROKER   22/04/24   QSI-SL/000412   PRADEEF KUMAR VIKRAM KUMA   58444.00   58444.00   22/04/24   14   SELF   23/04/24   281-SL/000422   RADHEISHAM AND COMPANY S   15013.00   15013.00   23/04/24   13   SUNIL LAKDA   23/04/24   281-SL/000424   LOKESH DEPARTMENTAL STORE   7444.00   7444.00   23/04/24   13   SUNIL LAKDA   23/04/24   QSI-SL/000426   KAMLESH MAMAJI, JAIPUR   5224.00   5224.00   23/04/24   13   SUNIL LAKDA   23/04/24   281-SL/000427   RADHEISHREYSIES SIKA   144.00   144.00   23/04/24   13   24/04/24   281-SL/000447   RADHEISHREYSIES SIKA   144.00   144.00   23/04/24   13   24/04/24   281-SL/000449   RADHEISHREYSIES SIKA   144.00   23/04/24   12   VINOD JAIN   24/04/24   281-SL/000440   RADHEISHREYSIES SIKA   144.00   23/04/24   12   VINOD JAIN   24/04/24   281-SL/000440   RADHEISHREYSIES SIKA   144.00   24/04/24   25.51.000440   RADHEISHREYSIES SIKA   103.00   103.00   24/04/24   12   DL DINESH RAWAT   24/04/24   281-SL/000446   RADHEISHREYSIES SIKA   103.00   103.00   24/04/24   12   DL DINESH RAWAT   25/04/24   281-SL/000447   AAPKI DUKAN, SANGANER   9847.00   9847.00   25/04/24   11   SUNIL LAKDA   25/04/24   281-SL/000450   NAWEET ENTERPRISES SIKA   49533.00   44518.00   25/04/24   11   SUNIL LAKDA   25/04/24   261-SL/000450   NAWEET ENTERPRISES SIKA   449.00   449.00   25/04/24   11   PINTU JI BR.   25/04/24   261-SL/000460   RADHEISH KINGHAM   2448.00   2448.00   25/04/24   11   PINTU JI BR.   25/04/24   261-SL/000460   RADHEI ENTERPRISES SIKA   449.00   449.00   25/04/24   10   SELF   27/04/24   261-SL/000467   NISHA TRADING COMPANY, B   26568.00   26568.00   27/04/24   9   SELF   27/04/24   261-SL/000477   RASHEE SURGERATION, MA   96568.00   26668.00   27/04/24   9   SELF   27/04/24   261-SL/000489   RADHEI ENTERPRISES SIKA   469.00   469.00   27/04/24   9   SELF   27/04/24   261-SL/000489   RADHEI ENTERPRISES SIKA   469.00   469.00   27/04/24   9   SELF   27/04/24   261-SL/000477   RASHEE ENTER							
22/04/24 @SI-SL/000409   DURGA KIRANA STORE GANGAP   3342.00   3342.00   22/04/24   41   CHETAN AGARWAL   22/04/24 @SI-SL/000411   PARDEPE KUMAR VIKRAM KUMA   58444.00   22/04/24   14   SELF   23/04/24 @SI-SL/000422   CKESH DEPARTMENTAL STORE   7444.00   7444.00   23/04/24   13   SUNIL LAKDA   23/04/24 @SI-SL/000426   KAMLESH MAMAJI, JAIPUR   5224.00   5224.00   23/04/24   13   SUNIL LAKDA   23/04/24 @SI-SL/000427   PARCYA ENTERPRISES SIKA   144.00   23/04/24   13   SUNIL LAKDA   23/04/24 @SI-SL/000437   PARCYA ENTERPRISES, SIKA   144.00   23/04/24   12   VINDD JAIN   24/04/24 @SI-SL/000440   RAWAT AND SONS, JAIPUR   724054.00   115054.00   24/04/24   12   SELF   24/04/24 @SI-SL/000445   RAWAT AND SONS, JAIPUR   724054.00   115054.00   24/04/24   12   DL DINESH RAWAT   24/04/24 @SI-SL/000446   RAWAT AND SONS, JAIPUR   724054.00   1030.00   24/04/24   12   DL DINESH RAWAT   25/04/24 @SI-SL/000447   APATI DUKAN, SANGAMER   9847.00   9847.00   25/04/24   12   SUNIL LAKDA   25/04/24 @SI-SL/000467   RAWAT ENTERPRISES SIKA   1030.00   1030.00   24/04/24   12   SUNIL LAKDA   25/04/24 @SI-SL/000468   LOKESH DEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11   SUNIL LAKDA   25/04/24 @SI-SL/000450   NAVMEET ENTERPRISES SIKA   449.00   449.00   25/04/24   11   PINTU JI BR.   25/04/24 @SI-SL/000466   NAVMEET ENTERPRISES SIKA   449.00   449.00   25/04/24   11   PINTU JI BR.   25/04/24 @SI-SL/000466   RAWAT WIRKAM KUMA   1477000.00   77000.00   26/04/24   10   SELF   26/04/24 @SI-SL/000466   RAWAT ENTERPRISES SIKA   449.00   449.00   25/04/24   10   SELF   27/04/24 @SI-SL/000466   RAWAT ENTERPRISES SIKA   449.00   449.00   25/04/24   10   SELF   27/04/24 @SI-SL/000466   RAWAT ENTERPRISES SIKA   449.00   449.00   25/04/24   10   SELF   27/04/24 @SI-SL/000466   RAWAT ENTERPRISES SIKA   449.00   449.00   25/04/24   10   SELF   27/04/24 @SI-SL/000466   RAWAT ENTERPRISES SIKA   449.00   449.00   26/04/24   9   SELF   27/04/24 @SI-SL/000466   RAWAT ENTERPRISES SIKA   449.00   449.00   26/04/24   9   27/04/24 @SI-SL/000466							
22/04/24   6SI-SL/000412   PRADEEP KUMAR VIKRAM KUMA   58444.00   58444.00   22/04/24   14   SELF							
23/04/24 @SI-SL/000424 LOKESH DEPARTMENTAL STORE 7444.00							
23/04/24 @SI-SL/000426 KAMLESH MAMAJI, JAIPUR 5224.00 52.24.00 23/04/24 13 SUNIL LAKDA 23/04/24 @SI-SL/000430 NAVNEET ENTERPRISES SIKA 144.00 52.24.00 23/04/24 13 23/04/24 @SI-SL/000437 PRAGYA ENTERPRISES SIKA 144.00 144.00 23/04/24 12 VINOD JAIN 24/04/24 @SI-SL/000447 PRAGYA ENTERPRISES, JAIPU 708897.00 370671.00 24/04/24 12 VINOD JAIN 24/04/24 @SI-SL/000445 RADHAMCHAN MADAN GOPAL, C 8007.00 8007.00 24/04/24 12 DINESH RAWAT 24/04/24 @SI-SL/000445 RADHAMCHAN MADAN GOPAL, C 8007.00 103.00 24/04/24 12 DINESH RAWAT 25/04/24 @SI-SL/000446 APKI DUKAN, SANGANER 9847.00 9847.00 25/04/24 12 SINIL LAKDA 25/04/24 @SI-SL/000448 LOKESH DEPARTMENTAL STORE 7927.00 7927.00 25/04/24 11 SUNIL LAKDA 25/04/24 @SI-SL/000450 NAVNEET ENTERPRISES SIKA 495.00 550441.00 25/04/24 11 SUNIL LAKDA 25/04/24 @SI-SL/000450 NAVNEET ENTERPRISES SIKA 449.00 451-SL/000404							
23/04/24 @SI-SL/000435							
23/04/24 @SI-SL/000437 PRAGYA ENTERPRISES SIKA 144.00 370671.00 24/04/24 12 VINOD JAIN 24/04/24 @SI-SL/000440 RAWAT AND SONS, JAIPUR 724054.00 115054.00 24/04/24 12 VINOD JAIN 24/04/24 @SI-SL/000446 RAWAT AND SONS, JAIPUR 724054.00 115054.00 24/04/24 12 DL DINESH RAWAT 24/04/24 @TDSS-00046 NAVNEET ENTERPRISES SIKA 1030.00 1030.00 24/04/24 12 DL DINESH RAWAT 25/04/24 @SI-SL/000447 AAPKI DUKAN, SANGANER 9847.00 25/04/24 11 SUNIL LAKDA 25/04/24 @SI-SL/000450 NAVNEET KUMAR NIKHL KUMA 50441.00 550441.00 25/04/24 11 SUNIL LAKDA 15/04/24 @SI-SL/000451 NAVNEET STORE, MURLIPURA 49533.00 44518.00 25/04/24 11 PINTU JI BR. 25/04/24 @TDSS-000049 NAVNEET ENTERPRISES SIKA 449.00 25/04/24 11 PINTU JI BR. 25/04/24 @TDSS-000049 NAVNEET ENTERPRISES SIKA 449.00 25/04/24 11 SUNIL LAKDA 25/04/24 @TDSS-000049 NAVNEET ENTERPRISES SIKA 449.00 25/04/24 11 PINTU JI BR. 26/04/24 @SI-SL/000460 PRADEEP KUMAR VIKRAM KUMA 1477000.00 77700.00 26/04/24 11 SUNIL LAKDA 26/04/24 @SI-SL/000466 MANGAL PANSARI AND KURAM KUMA 1477000.00 77700.00 26/04/24 10 SELF 27/04/24 @SI-SL/000476 NISHA TRADING COMPANY NIV 12561.00 18167.00 26/04/24 9 SELF 27/04/24 @SI-SL/000476 NISHA TRADING COMPANY NIV 14561.00 14561.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 NAVNEET ENTERPRISES SIKA 669.00 669.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 NISHA TRADING COMPANY NIV 14561.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 NISHA TRADING COMPANY NIV 14561.00 14561.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 NISHA TRADING COMPANY AGAR 24444.00 24444.00 29/04/24 9 SELF 27/04/24 @SI-SL/000478 SHIJ KIRANA STORE, ROAD 1532.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000489 SHIJ KIRANA STORE, ROAD 1532.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000489 SHIJ KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000489 SHIJ KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000489 SHIJ KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000489 SHIJ KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000489 SHIJ KIRANA STORE, SHIJ MARCA 24444.00 29/04/24 7	23/04/24	@SI-SL/000426		5224.00	5224.00 23/04/24	13	
24/04/24   8SI-SL/000440   RAWAT AND SONS, JAİPUR   724054.00   115054.00   24/04/24   12   SELF   24/04/24   8SI-SL/000445   RADHAMOHAN MADAN GOPAL, C   8007.00   24/04/24   12   DL DINESH RAWAT   24/04/24   8ISI-SL/000445   NAVNEET ENTERPRSISES SIKA   1030.00   1030.00   24/04/24   12   DL DINESH RAWAT   25/04/24   8SI-SL/000447   AAPKI DUKAN, SANGANER   9847.00   9847.00   25/04/24   11   SUNIL LAKDA   25/04/24   8SI-SL/000450   NAVNEET KUMAR NIKHIL KUMA   550441.00   550441.00   25/04/24   11   SUNIL LAKDA   25/04/24   8SI-SL/000451   NAVNEET STORE, MURLIPURA   49533.00   44518.00   25/04/24   11   PINTU JI BR.   125/04/24   8TI-SL/000460   PRADEEP KUMAR VIKRAM KUMA   1477000.00   777000.00   26/04/24   11   11   11   11   11   12   12	23/04/24	@TDS-000043	NAVNEET ENTERPRSISES SIKA	144.00	144.00 23/04/24	13	
24/04/24 @SI-SL/000445   RADHAMOHAN MADAN GOPAL, C   8007.00   8007.00   24/04/24   12   25/04/24   25/04/24   @SI-SL/000446   NAVNEET ENTERPRISES SIKA   1030.00   1030.00   24/04/24   12   25/04/24   25/04/24   @SI-SL/000447   AAPKI DUKAN, SANGAMER   9847.00   9847.00   25/04/24   11   SUNIL LAKDA   12   25/04/24   0SI-SL/000448   LOKESH DEPARTMENTAL STORE   7927.00   7927.00   25/04/24   11   SUNIL LAKDA   12   25/04/24   @SI-SL/000450   NAVNEET KUMAR NIKHIL KUMA   550441.00   550441.00   25/04/24   11   SUNIL LAKDA   12   25/04/24   @SI-SL/000451   NAVNEET STORE, MURLIPURA   49533.00   44518.00   25/04/24   11   PINTU JI   BR.   12   25/04/24   0TDS-000049   NAVNEET ENTERPRISES SIKA   2448.00   2448.00   25/04/24   11   25/04/24   0TDS-000050   NAVNEET ENTERPRISES SIKA   449.00   24/04/24   0TDS-000050   NAVNEET ENTERPRISES SIKA   449.00   449.00   25/04/24   11   25/04/24   0TDS-000050   PRADEEP KUMAR VIKRAM KUMA   147700.00   77700.00   26/04/24   10   SELF   26/04/24   0SI-SL/000466   RITU RAJ SAINI, JAIPUR   12039.00   12039.00   26/04/24   10   SELF   27/04/24   0SI-SL/000476   BALAJI TRADING COMPANY, B   26568.00   26568.00   27/04/24   9   SELF   27/04/24   0SI-SL/000476   NISHA TRADING COMPANY NIV   14561.00   14561.00   27/04/24   9   SELF   27/04/24   0SI-SL/000478   PIYUSH SALES CORPORATION,   20822.00   20822.00   27/04/24   9   SELF   27/04/24   0SI-SL/000478   PIYUSH SALES CORPORATION,   20822.00   20822.00   27/04/24   9   SELF   27/04/24   0SI-SL/000488   SHRI GOVIND STORE., SHYOP   21315.00   24444.00   29/04/24   7   SUNIL LAKDA   29/04/24   0SI-SL/000489   AAPKI DUKAN, SANGAMER   9487.00   9487.00   29/04/24   7   SUNIL LAKDA   29/04/24   0SI-SL/000491   AAPKI DUKAN, SANGAMER   9487.00   9487.00   29/04/24   7   SUNIL LAKDA   29/04/24   0SI-SL/000492   SHRI GOVIND STORE., SHYOP   21315.00   2315.00   29/04/24   7   SUNIL LAKDA   29/04/24   0SI-SL/000492   SHRI GOVIND STORE., SHYOP   23155.00   23150.00   29/04/24   7   SUNIL LAKDA   29/04/24   0SI-SL/000492   SHRI GOVIND STORE., SHYOP	24/04/24	@SI-SL/000437	PRAGYA ENTERPRISES, JAIPU	708897.00	370671.00 24/04/24	12	VINOD JAIN
24/04/24 @TDS-000046 NAVNEET ENTERPRSISES SIKA 1030.00 1030.00 24/04/24 11 SUNIL LAKDA 25/04/24 @SI-SL/000447 AAPKI DUKAN, SANGANER 9847.00 9847.00 25/04/24 11 SUNIL LAKDA 1 LOKESH DEPARTMENTAL STORE 7927.00 7927.00 25/04/24 11 SUNIL LAKDA 1 LOKESH DEPARTMENTAL STORE 7927.00 7927.00 25/04/24 11 SUNIL LAKDA 25/04/24 @SI-SL/000450 NAVNEET KUMAR NIKHIL KUMA 550441.00 550441.00 25/04/24 11 SELF 25/04/24 @SI-SL/000451 NAVNEET STORE, MURLIPURA 49533.00 44518.00 25/04/24 11 PINTU JI BR. NAVNEET ENTERPRSISES SIKA 2448.00 25/04/24 11 PINTU JI BR. NAVNEET ENTERPRSISES SIKA 449.00 449.00 25/04/24 11 PINTU JI BR. NAVNEET ENTERPRSISES SIKA 449.00 449.00 25/04/24 11 PINTU JI BR. NAVNEET ENTERPRSISES SIKA 449.00 449.00 25/04/24 11 PINTU JI BR. NAVNEET ENTERPRSISES SIKA 449.00 777000.00 26/04/24 10 SELF 26/04/24 @SI-SL/000460 RITU RAJ SAINI, JAIPUR 12039.00 12039.00 26/04/24 10 SELF 27/04/24 @SI-SL/000466 MANGAL PANSARI AND KIRANA 18167.00 18167.00 26/04/24 10 SELF 27/04/24 @SI-SL/000477 BALAJI TRADING COMPANY, B 26568.00 26568.00 27/04/24 9 SELF 27/04/24 @SI-SL/000477 T.R.SALES CORPORATION, MA 96568.00 20375.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 PIYUSH SALES CORPORATION, 20822.00 20822.00 27/04/24 9 SELF 27/04/24 @SI-SL/000485 SHIY ARADING COMPANY AGAR 24444.00 24444.00 29/04/24 9 SELF 29/04/24 @SI-SL/000485 SHIY TRADING COMPANY AGAR 24444.00 24444.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000489 AAPKI DUKAN, SANGANER 9487.00 9487.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000489 AAPKI DUKAN, SANGANER 9487.00 9487.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000489 SHI GOVIND STORE, SHYOP 21315.00 27/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000489 SHI GOVIND STORE, SHYOP 21315.00 357586.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000499 SUMAN TRADING COMPANY, 357586.00 357586.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000499 SUMAN TRADING COMPANY, 357586.00 357586.00 29/04/24 7 SELF	24/04/24	@SI-SL/000440	RAWAT AND SONS, JAIPUR	724054.00	115054.00 24/04/24	12	SELF
25/04/24 @SI-SL/000447			RADHAMOHAN MADAN GOPAL, C			12	DL DINESH RAWAT
25/04/24 @SI-SL/000448 LOKESH DEPARTMENTAL STORE 7927.00 7927.00 25/04/24 11 SUNIL LAKDA 25/04/24 @SI-SL/000450 NAVNEET KUMAR NIKHLL KUMA 550441.00 550441.00 25/04/24 11 SELF 25/04/24 @SI-SL/000451 NAVNEET STORE, MURLIPURA 49533.00 44518.00 25/04/24 11 PINTU JI BR. 25/04/24 @TDS-000049 NAVNEET ENTERPRSISES SIKA 2448.00 2448.00 25/04/24 11 25/04/24 @SI-SL/000460 PRADEEP KUMAR VIKRAM KUMA 1477000.00 777000.00 26/04/24 10 SELF 26/04/24 @SI-SL/000464 RITU RAJ SAINI, JAIPUR 12039.00 12039.00 26/04/24 10 SELF 26/04/24 @SI-SL/000466 MANGAL PANSARI AND KIRANA 18167.00 18167.00 26/04/24 10 SELF 27/04/24 @SI-SL/000472 BALAJI TRADING COMPANY NIV 14561.00 14561.00 27/04/24 9SI-SL/000477 T.R.SALES CORPORATION, MA 96568.00 20375.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 BALAJI KIRANA STORE, ROAD 1532.00 20822.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 BALAJI KIRANA STORE, ROAD 1532.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 BALAJI KIRANA STORE, ROAD 1532.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 BALAJI KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 BALAJI KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 BALAJI KIRANA STORE, ROAD 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000488 SHRI GOVIND STORE., SHOOP 21315.00 29/04/24 9 SELF 27/04/24 @SI-SL/000488 SHRI GOVIND STORE., SHOOP 21315.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000489 AAPKI DUKAN, SANGANER 9487.00 9487.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000491 AADINATH TRADING COMPANY, 357586.00 357586.00 29/04/24 7 SELF 7 SINTU JI BR. 29/04/24 @SI-SL/000495 SHRIYANSH TRADERS, NADBAI 35433.00 3633.00 29/04/24 7 SELF 7 SS SANJAJ JI 29/04/24 @SI-SL/000495 SHRIYANSH TRADERS, NADBAI 35433.00 35433.00 29/04/24 7 SELF							
25/04/24 @SI-SL/000450 NAVNEET KUMAR NIKHIL KUMA 550441.00 550441.00 25/04/24 11 SELF 25/04/24 @SI-SL/000451 NAVNEET STORE, MURLIPURA 49533.00 44518.00 25/04/24 11 PINTU JI BR. 25/04/24 @TDS-000049 NAVNEET ENTERPRSISES SIKA 2448.00 2448.00 25/04/24 11 25/04/24 @TDS-000050 NAVNEET ENTERPRSISES SIKA 449.00 449.00 25/04/24 11 26/04/24 @SI-SL/000460 PRADEEP KUMAR VIKRAM KUMA 1477000.00 777000.00 26/04/24 10 SELF 26/04/24 @SI-SL/000464 RITU RAJ SAINI, JAIPUR 12039.00 12039.00 26/04/24 10 SELF 26/04/24 @SI-SL/000466 MANGAL PANSARI AND KIRANA 18167.00 18167.00 26/04/24 10 SELF 27/04/24 @SI-SL/000477 BALAJI TRADING COMPANY, B 26568.00 26568.00 27/04/24 9 SELF 27/04/24 @SI-SL/000476 NISHA TRADING COMPANY NIV 14561.00 14561.00 27/04/24 9 SELF 27/04/24 @SI-SL/000478 PIYUSH SALES CORPORATION, MA 96568.00 20375.00 27/04/24 9 SELF 27/04/24 @SI-SL/000481 BALAJI KIRANA STORE, ROAD 1532.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000481 BALAJI KIRANA STORE, ROAD 1532.00 1532.00 27/04/24 9 SELF 27/04/24 @SI-SL/000488 SHRI GOVIND STORE., SHYOP 21315.00 24444.00 29/04/24 7 SELF 29/04/24 @SI-SL/000489 AAPKI DUKAN, SANGANER 9487.00 9487.00 29/04/24 7 SUNIL LAKDA 29/04/24 @SI-SL/000491 AADINATH TRADING COMPANY, 37586.00 357586.00 29/04/24 7 SELF 7 SELF 29/04/24 @SI-SL/000492 SUMAN TRADING COMPANY, 357586.00 357586.00 29/04/24 7 SELF 7 SELF 29/04/24 @SI-SL/000492 SUMAN TRADING COMPANY, 357586.00 357586.00 29/04/24 7 SELF 7 SELF 29/04/24 @SI-SL/000492 SUMAN TRADING COMPANY, 357586.00 357586.00 29/04/24 7 SELF 7 SEL			•				
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	29/04/24	@SI-SL/000495	SHRIYANSH TRADERS, NADBAI	35433.00	35433.00 29/04/24		
	29/04/24	@SI-SL/000497	VINAYAK TRADING COMPANY H	71255.00	71255.00 29/04/24	7	PINTU JI BR.

Continued on Page No.2

Date	OS.ID.	Account Name	Bill Amount	Due Amount Due Date	Days Boker Name
29/04/24	@SI-SL/000499	T.R.SALES CORPORATION, MA	17136.00	17136.00 29/04/24	7 SELF
29/04/24	@SI-SL/000500	BALAJI TRADING COMPANY, B	21073.00	21073.00 29/04/24	7 SELF
29/04/24	@TDS-000061	NAVNEET ENTERPRSISES SIKA	1410.00	1410.00 29/04/24	7
	@TDS-000063	NAVNEET ENTERPRSISES SIKA	468.00	468.00 29/04/24	7
	@SI-SL/000506	AAPKI DUKAN, SANGANER	3002.00	3002.00 30/04/24	6 SUNIL LAKDA
	@SI-SL/000507	SUMAN TRADING CO. KK MAND	2492.00	2492.00 30/04/24	6 SS SANJAJ JI
	@SI-SL/000508	GUPTA DAL MILLS, ALIGARGH	278025.00	278025.00 30/04/24	6 PINTU JI BR.
	@SI-SL/000509	GUPTA DAL MILLS, ALIGARGH	185350.00	185350.00 30/04/24	6 PINTU JI BR.
	@SI-SL/000512	R K TRADING COMPANY BENAD	10436.00	10436.00 30/04/24	6 SELF
	@SI-SL/000517 @SI-SL/000518	NAVNEET KUMAR NIKHIL KUMA	2176805.00	2176805.00 30/04/24 196720.00 30/04/24	6 PRAMOD MITTAL BR.
	@SI-SL/000518	GUPTA DAL MILLS, ALIGARGH YASH ENTERPRISES, JAIPUR	196720.00 890871.00	445925.00 30/04/24	6 PINTU JI BR. 6 SELF
	@SI-SL/000523	T.R.SALES CORPORATION, MA	12280.00	12280.00 01/05/24	5 SELF
	@SI-SL/000524	T.R.SALES CORPORATION, MA	18420.00	18420.00 01/05/24	5 SELF
	@SI-SL/000529	BALAJI KIRANA STORE RAMES	3002.00	3002.00 01/05/24	5
	@SI-SL/000535	YASH ENTERPRISES, JAIPUR	2206052.00	2206052.00 01/05/24	5 SELF
	@SI-SL/000536	AGARWAL GRAIN MARCHANT, S	11139.00	11139.00 02/05/24	4 SUNIL LAKDA
	@SI-SL/000537	LOKESH DEPARTMENTAL STORE	5164.00	5164.00 02/05/24	4 SUNIL LAKDA
	@SI-SL/000544	JAISHANKAR KIRYANA STORE,	518853.00	518853.00 02/05/24	4 SELF
	@SI-SL/000545	JAMUNA DIPARTMENTAL STORE	34919.00	34919.00 02/05/24	4 SELF
02/05/24	@SI-SL/000546	SONU KIRANA STORE, GANGAP	3012.00	3012.00 02/05/24	4 AMIT GOYAL,
	@SI-SL/000547	RAHMAT KIRANA AND DRYFRUI	22522.00	22522.00 02/05/24	4 SELF
02/05/24	@SI-SL/000548	GHANSHYAM DAS AND BROTHER	31397.00	31397.00 02/05/24	4 SELF
	@SI-SL/000549	SUBHASH DALL AND OIL MILL	29402.00	29402.00 09/05/24	-3 SELF
	@SI-SL/000551	SHRIYANSH TRADERS, NADBAI	28022.00	28022.00 02/05/24	4 SELF
	@SI-SL/000552	PIYUSH SALES CORPORATION,	13897.00	13897.00 02/05/24	4 SELF
	@SI-SL/000553	BABULAL GOPAL BIHARI BAND	5484.00	5484.00 02/05/24	4 DL RAMOTAR KAHANDELW
	@SI-SL/000554	BAJRANG KIRANAS STORE, RO	10636.00	10636.00 02/05/24	4 SELF
	@SI-SL/000555	SUDARSHAN STORE, ROAD NO.	17386.00	17386.00 02/05/24	4 SELF 4 SELF
	@SI-SL/000556 @SI-SL/000557	MUKESH KIRANA STORE JAIRA DINESH KIRANA STORE, HARM	8707.00 6244.00	8707.00 02/05/24 6244.00 02/05/24	4 SELF 4 SELF
	@SI-SL/000557	DEEPAK INTERNATIONAL, JAI	863951.00	863951.00 02/05/24	4 SELF
	@TDS-000068	NAVNEET STORE, MURLIPURA	101.00	101.00 02/05/24	4
	@TDS-000071	NAVNEET ENTERPRSISES SIKA	189.00	189.00 02/05/24	4
	@SI-SL/000560	NAVNEET STORE, MURLIPURA	81602.00	81602.00 03/05/24	3 PINTU JI BR.
	@SI-SL/000561	SHRI KALYAN TRADERS, MUHA	37502.00	37502.00 03/05/24	3 SUNIL LAKDA
03/05/24	@SI-SL/000563	AAPKI DUKAN, SANGANER	9277.00	9277.00 03/05/24	3 SUNIL LAKDA
03/05/24	@SI-SL/000564	J.S.TRADERS, JAIPUR	1206798.00	1206798.00 03/05/24	3 PINTU JI BR.
	@SI-SL/000565	R K TRADING COMPANY BENAD	9547.00	9547.00 03/05/24	3 SELF
	@SI-SL/000568	NITISH JI AGARWAL, MAHUWA	2124.00	2124.00 03/05/24	3
	@SI-SL/000569	PIYUSH SALES CORPORATION,	26822.00	26822.00 03/05/24	3 SELF
	@SI-SL/000570 @SI-SL/000571	SHRIYANSH TRADERS, NADBAI	5964.00 14911.00	5964.00 03/05/24 14911.00 03/05/24	3 SELF 3 BITTU BR.
	@SI-SL/000571	MAHESH CHAND LOVE KUMAR, P K ENTERPRISES, JAIPUR	894407.00	894407.00 03/05/24	3 SELF
	@SI-SL/000572	P K ENTERPRISES, JAIPUR	865121.00	865121.00 03/05/24	3 SELF
	@SI-SL/000574	T.R.SALES CORPORATION, MA	12400.00	12400.00 03/05/24	3 SELF
	@SI-SL/000575	KAILASH KIRANA STORE, ROA	6922.00	6922.00 03/05/24	3 SELF
	@SI-SL/000576	SUDARSHAN STORE, ROAD NO.	2475.00	2475.00 03/05/24	3 SELF
	@SI-SL/000577	SHREE PARAMHANS TRADING C	1742213.00	1742213.00 03/05/24	3 SELF
	@SI-SL/000581	JINDAL TRADERS, NIVARU RO	10419.00	10419.00 04/05/24	2 LTC BR
	@SI-SL/000582	HAVI KIRANA STORE, PRATAP	62945.00	62945.00 04/05/24	2 SELF
04/05/24	@SI-SL/000584	SHYAMDHANI ENTERPRISES, J	10777.00	10777.00 04/05/24	2 SELF
	@SI-SL/000585	MAHAVEER TRADING COMPANY	9757.00	9757.00 04/05/24	2 SELF
	@SI-SL/000587	BHAGWAN SAHAI NEMICHAND H	30194.00	30194.00 04/05/24	2 SELF
	@SI-SL/000589	GHANSHYAM DAS AND BROTHER	16261.00	16261.00 04/05/24	2 GHANSHYAM JEE
	@SI-SL/000590	T.R.SALES CORPORATION, MA	18600.00	18600.00 04/05/24	2 SELF
	@SI-SL/000591	GUPTA DAL MILLS, ALIGARGH	83000.00	83000.00 04/05/24	2 PINTU JI BR.
	@SI-SL/000592	ANJANI TRADERS JHOTWARA,	26482.00	26482.00 04/05/24	2 SELF
	@SI-SL/000593	HUKUMCHAND DINESH KUMAR,	8047.00	8047.00 04/05/24	2 SELF
	@SI-SL/000594 @SI-SL/000595	MUKESH KIRANA STORE ROAD	13453.00	13453.00 04/05/24 28622.00 04/05/24	2 SELF
	@SI-SL/000595 @SI-SL/000596	M/S DHONKRIYA TRADERS SD NAVNEET STORE, MURLIPURA	28622.00 151140.00	151140.00 06/05/24	2 PINTU JI BR. 0 PINTU JI BR.
	@SI-SL/000596	BALAJI TRADING COMPANY, B	34419.00	34419.00 06/05/24	0 SELF
	@SI-SL/000597	LOKESH DEPARTMENTAL STORE	5239.00	5239.00 06/05/24	0 SUNIL LAKDA
	@SI-SL/000599	AAPKI DUKAN, SANGANER	16421.00	16421.00 06/05/24	0 SUNIL LAKDA
	@SI-SL/000600	SHRI GOVIND STORE., SHYOP	15039.00	15039.00 06/05/24	0 SUNIL LAKDA
		GRAND TOTAL	18972294.00	16533706.00	