

UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD JAIPUR JAIPUR-30

PageNo. 1 **Dalal-wise Outstanding as on 17/12/2024** 17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL GIRDHARILAL KHATOD, 9024604466, ,					
Party : CHOPDA KIRANA STORE MANDI GET CHOMU, CHOMU, ,					
19/09/24	@SI-UTC/008870	3013.00	3013.00 Dr	19/09/2024	89
Party : GORDHANLAL RAMSWAROOP MANDI GET CHOMU, CHOMU, ,					
16/08/24	@SI-UTC/007201	3646.00	3646.00 Dr	16/08/2024	123
10/10/24	@SI-UTC/009901	3684.00	3684.00 Dr	10/10/2024	68
18/11/24	@SI-UTC/012147	3895.00	3895.00 Dr	18/11/2024	29
	Party Total :	11225.00	11225.00 Dr		
Party : KAMAL KIRANA STORE CHOMU, CHOMU, 9887063575, 9887063575, 9887090721,					
16/09/24	@SI-UTC/008669	1589.00	1589.00 Dr	16/09/2024	92
Party : KRISHANA TRADING COMPANY CHOMU, NONE, 9929276101, 9929276101, 9929276101,					
14/10/24	@SI-UTC/010076	1842.00	1842.00 Dr	14/10/2024	64
Party : M.G BROTHERS CHOMU JAIPURA, JAIPURA, 9929921200, 9929921200, ,					
29/10/24	@SI-UTC/010958	3330.00	3330.00 Dr	29/10/2024	49
13/12/24	@SI-UTC/013672	3488.00	3488.00 Dr	13/12/2024	4
	Party Total :	6818.00	6818.00 Dr		
Party : PRASANKUMAR KUNJBIHARI CHOMU					
14/08/24	@SI-UTC/007150	3646.00	3646.00 Dr	14/08/2024	125
06/11/24	@SI-UTC/011284	2222.00	2222.00 Dr	06/11/2024	41
	Party Total :	5868.00	5868.00 Dr		
Party : SANDEEP AGARWAL CHOMU					
19/09/24	@SI-UTC/008869	4121.00	4121.00 Dr	19/09/2024	89
Party : SANT TRADERS CHOMU, CHOMU, ,					
04/09/24	@SI-UTC/008148	1758.00	1758.00 Dr	04/09/2024	104
	Dalal Total :	36234.00	36234.00 Dr		
	Grand Total :	36234.00	36234.00 Dr		