

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

PageNo. 1

Dalal-wise Outstanding as on 31/03/2022

26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
BAJRANG JI BROKER, 9460067475, ,					
Party : BALAJI TRADERS , JHUNJHUNU, JHUNJHUNU, ,					
02/02/22	@SI-SL/007351	13763.00	13763.00 Dr	02/02/2022	57
Party : J.P ENTERPRISES , GUDHA, GUDHA, ,					
25/11/21	@SI-SL/005010	10742.00	10742.00 Dr	25/11/2021	126
26/11/21	@SI-SL/005033	75193.00	75193.00 Dr	26/11/2021	125
	Party Total :	85935.00	85935.00 Dr		
Party : LAXMI NARAYAN PUROHIT , LAXMANGARH, LAXMANGARH, ,					
	@SI-SL/006938	47368.00	47368.00 Dr	25/01/2022	65
29/01/22	@SI-SL/007137	61910.00	61910.00 Dr	29/01/2022	61
	Party Total :	109278.00	109278.00 Dr		
Party : PUNEETA PANSARI , LAXMANGARH, LAXMANGARH, ,					
23/02/22	@SI-SL/007993	136500.00	86500.00 Dr	23/02/2022	36
26/02/22	@SI-SL/008102	25295.00	25295.00 Dr	26/02/2022	33
	Party Total :	161795.00	111795.00 Dr		
	Dalal Total :	370771.00	320771.00 Dr		
Grand Total :					
		370771.00	320771.00 Dr		