K.R. SALES CORPORATION ..

SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR

PageNo. 1	Dalal-wise Outstanding as on 05/07/2024	05-Jul-2024
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DL OMSARTHI, ., 7230087969, , Party: A M AGENCY BUNDI, BUNDI, 8955262727, 8955262727, 9785972222 22/04/22				Due Amount	Due Date	Due Days
22/04/22 @SI-SL/000926 65235.00 65235.00 Dr 22/04/2022 805 30/04/22 @SI-SL/001245 61005.00 61005.00 Dr 30/04/2022 797 02/05/22 @SI-SL/001266 60150.00 61005.00 Dr 02/05/2022 798 18/05/22 @SI-SL/001606 102405.00 102405.00 Dr 13/05/2022 778 18/05/22 @SI-SL/001767 60765.00 60765.00 Dr 13/05/2022 779 10/06/22 @SI-SL/002474 82300.00 82300.00 Dr 10/06/2022 756 Party Total: 431860.00 431860.00 Dr 10/06/2022 764 Party: A R MARKETING KISHANGARH, KISHANGARH, 9664317926, 9664317926, 02/06/22 @SI-SL/002205 31275.00 12056.00 Dr 02/06/2022 764 Party: AKSHITA ENTERPRISES R.MANDI, JAIPUR, 9929033455, 9929033455, 18/06/24 @SI-SL/003789 65000.00 65000.00 Dr 18/06/2024 17 Party: ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24 @SI-SL/003590 8200.00 B200.00 Dr 13/06/2024 22 Party: ANUJ PROVISONAL BAHROD, BAHROD, 02/07/2024 0SI-SL/004291 6210.00 62100.00 Dr 02/07/2024 3 Party: ASHOK KUMAR AYUSH KUMAR TONK, TONK, 9783648016, 9783648016, 06/05/24 @SI-SL/003892 129600.00 129600.00 Dr 06/05/2024 60 Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, 19/06/2024 16 01/07/24 @SI-SL/003822 129600.00 129600.00 Dr 19/06/2024 16 01/07/24 @SI-SL/003892 139500.00 4500.00 Dr 19/06/2024 4 Party: BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121, 16/02/24 GSI-SL/001491 29355.00 3235.00 Dr 16/02/2024 78 18/04/24 @SI-SL/001291 29355.00 4450.00 Dr 16/04/2024 78 18/05/24 @SI-SL/001493 29505.00 4550.00 Dr 16/04/2024 78 18/04/24 @SI-SL/001291 29355.00 53255.00 Dr 18/04/2024 78 18/04/24 @SI-SL/001493 39500.00 19200.00 Dr 28/05/2024 38 Party: BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 9649573124, 964957			DL OMSARTHI, .,	7230087969, ,		
30/04/22	Party : A	M AGENCY BUNDI, BUND	I, 8955262727, 895	5262727, 97859722	22	
13/05/22			65235.00	65235.00 Dr	22/04/2022	805
13/05/22	30/04/22	@SI-SL/001245	61005.00	61005.00 Dr	30/04/2022	797
13/05/22	02/05/22	@SI-SL/001266	60150.00	60150.00 Dr		795
Real		@SI-SL/001606	102405.00			
Party Total : 431860.00 431860.00 Dr Party : A R MARKETING KISHANGARH, KISHANGARH, 9664317926, 9664317926, 02/06/22 @SI-SL/002205 31275.00 12056.00 Dr 02/06/2022 764 Party : AKSHITA ENTERPRISES R.MANDI, JAIPUR, 9929033455, 9929033455, 18/06/24 @SI-SL/003789 65000.00 65000.00 Dr 18/06/2024 17 Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24 @SI-SL/003590 8200.00 8200.00 Dr 13/06/2024 22 Party : ANUJ PROVISONAL BAHROD, BAHROD, 02/07/24 @SI-SL/004291 62100.00 62100.00 Dr 02/07/2024 3 Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, 9783648016, 9783648016, 66/05/24 @SI-SL/002039 72075.00 22075.00 Dr 06/05/2024 60 Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, 19/06/24 @SI-SL/004262 12060.00 12060.00 Dr 01/07/2024 4 Party Total : 141660.00 12060.00 Dr 01/07/2024 4 Party Total : 141660.00 12060.00 Dr 01/07/2024 4 Party Total : 141660.00 141660.00 Dr 16/02/2024 140 18/04/24 @SI-SL/004262 29505.00 4450.00 Dr 16/02/2024 140 18/04/22 @SI-SL/004998 19200.00 19200.00 Dr 28/05/2024 38 Party Total : 78060.00 26885.00 Dr Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121, 18/04/2024 78 29505.24 @SI-SL/004998 19200.00 19200.00 Dr 28/05/2024 38 Party Total : 78060.00 26885.00 Dr Party : BAJRANG TRADENG COM DODHSAR, JAIPUR, 8441856333, 8441856333, 10/02/24 @SI-SL/004293 31500.00 31500.00 Dr 10/04/2024 36 Party : CHOUDHARY AGENCIES KHERLI, KHERLI, 10/044/24 @SI-SL/004293 31500.00 31500.00 Dr 02/07/2024 3 Party Total : 72975.00 35754.00 Dr		@SI-SL/001767			18/05/2022	
Party Total : 431860.00 431860.00 Dr Party : A R MARKETING KISHANGARH, KISHANGARH, 9664317926, 02/06/22 6SI-SL/002205 31275.00 12056.00 Dr 02/06/2022 764 Party : AKSHITA ENTERPRISES R.MANDI, JAIPUR, 9929033455, 9929033455, 18/06/24 6SI-SL/003789 65000.00 65000.00 Dr 18/06/2024 17 Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24 6SI-SL/003590 8200.00 8200.00 Dr 13/06/2024 22 Party : ANUJ PROVISONAL BAHROD, BAHROD, 02/07/24 6SI-SL/004291 62100.00 62100.00 Dr 02/07/2024 3 Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, 9783648016, 9783648016, 66/05/24 6SI-SL/002039 72075.00 22075.00 Dr 06/05/2024 60 Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHODUR, 19/06/24 6SI-SL/003822 12060.00 12060.00 Dr 01/07/2024 4 Party Total : 141660.00 12060.00 Dr 01/07/2024 4 Party Total : 141660.00 141660.00 Dr 19/06/2024 16 01/07/24 6SI-SL/004262 12060.00 12060.00 Dr 01/07/2024 4 Party Total : 141660.00 141660.00 Dr 18/04/2024 78 18/04/24 6SI-SL/002998 19200.00 19200.00 Dr 18/04/2024 78 28/05/24 6SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 Party Total : 78060.00 26885.00 Dr Party : BAJRANG TRADERS KUCHAMAN, JAIPUR, 8441856333, 8441856333, 10/02/24 6SI-SL/004293 31500.00 T 10/04/2024 34 Party : CHOUDHARY AGENCIES KHERLI, 10/044/24 6SI-SL/004293 31500.00 31500.00 Dr 02/07/2024 34 Party : CHOUDHARY AGENCIES KHERLI, 10/044/24 6SI-SL/004293 31500.00 31500.00 Dr 02/07/2024 34 Party Total : 72975.00 32574.00 Dr	10/06/22	@SI-SL/002474	82300.00	82300.00 Dr	10/06/2022	756
Party: ANAUJ PROVISONAL BAHROD, BAHROD, D2/07/2024 0SI-SL/002039 72075.00 22075.00 Dr 02/06/2022 764 Party: ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24 0SI-SL/003789 8200.00 B200.00 Dr 13/06/2024 22 Party: ANAUJ PROVISONAL BAHROD, BAHROD, D2/07/24 0SI-SL/00239 72075.00 22075.00 Dr 06/05/2024 60 Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, Party: Darty Total: 141660.00 141660.00 Dr 01/07/2024 4 Darty Total: 141660.00 141660.00 Dr 16/02/2024 140 Party: BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 16/02/24 0SI-SL/004291 29355.00 3235.00 Dr 18/04/2024 78 28/05/24 0SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 Party Total: 78060.00 26885.00 Dr 19/04/2024 78 28/05/24 0SI-SL/001291 29355.00 3235.00 Dr 18/04/2024 38 28/05/24 0SI-SL/001291 29355.00 5185.99 Dr 10/02/2024 146 28I-SL/0014114 29535.00 5185.99 Dr 10/02/2024 146 28I-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 20/07/24 0SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 20/07/24 0SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 38 20/07/24 0SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 38 20/07/24 0SI-SL/000787 41475.00 35754.00 Dr 20/07/2024 38 20/07/24 0SI-SL/0		Party Total :	431860.00	431860.00 Dr		
Party: AKSHITA ENTERPRISES R.MANDI, JAIPUR, 9929033455, 9929033455, 18/06/24 @SI-SL/003789 65000.00 65000.00 Dr 18/06/2024 17 Party: ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24 @SI-SL/003590 8200.00 8200.00 Dr 13/06/2024 22 Party: ANUJ PROVISONAL BAHROD, BAHROD, 72075.00 62100.00 Dr 02/07/2024 3 Party: ASHOK KUMAR AYUSH KUMAR TONK, TONK, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 9783648016, 97836480	Party : A	R MARKETING KISHANGA	RH, KISHANGARH, 96	64317926, 9664317	926,	
Party: ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24	02/06/22	@SI-SL/002205	31275.00	12056.00 Dr	02/06/2022	764
Party: ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334, 13/06/24 @SI-SL/003590 8200.00 B200.00 Dr 13/06/2024 22 Party: ANUJ PROVISONAL BAHROD, BAHROD, 02/07/24 @SI-SL/004291 62100.00 62100.00 Dr 02/07/2024 3 Party: ASHOK KUMAR AYUSH KUMAR TONK, TONK, 9783648016, 9783648016, 06/05/24 @SI-SL/002039 72075.00 22075.00 Dr 06/05/2024 60 Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, 19/06/2024 16 01/07/24 @SI-SL/003822 129600.00 129600.00 Dr 19/06/2024 4 01/07/24 @SI-SL/004262 12060.00 12060.00 Dr 01/07/2024 4 01/07/24 @SI-SL/004262 12060.00 141660.00 Dr 01/07/2024 4 01/07/24 @SI-SL/001466 29505.00 4450.00 Dr 16/02/2024 140 18/04/24 @SI-SL/001291 29355.00 3235.00 Dr 18/04/2024 78 18/04/24 @SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 18/04/24 @SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 18/04/24 @SI-SL/01414 29535.00 5185.99 Dr 10/02/2024 146 1475.00 4254.00 Dr 10/04/2024 86 10/02/24 @SI-SL/014114 29535.00 31500.00 Dr 10/04/2024 86 10/02/24 @SI-SL/014114 29535.00 31500.00 Dr 10/04/2024 86 10/02/24 @SI-SL/014114 29535.00 31500.00 Dr 10/04/2024 31 146 1475.00 4254.00 Dr 10/04/2024 31 14755.00 4254.00 Dr 10/04/2024 31 14755.0	Party : AK	SHITA ENTERPRISES R.I	MANDI, JAIPUR, 992	9033455, 99290334!	55,	
### 13/06/24	18/06/24	@SI-SL/003789	65000.00	65000.00 Dr	18/06/2024	17
Party: ANUJ PROVISONAL BAHROD, BAHROD, 02/07/24 @SI-SL/004291 62100.00 62100.00 Dr 02/07/2024 3 Party: ASHOK KUMAR AYUSH KUMAR TONK, TONK, 9783648016, 9783648016, 06/05/24 @SI-SL/002039 72075.00 22075.00 Dr 06/05/2024 60 Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, , 19/06/24 @SI-SL/003822 129600.00 129600.00 Dr 19/06/2024 16 01/07/24 @SI-SL/004262 12060.00 12060.00 Dr 01/07/2024 4	Party : AN	ANDILAL SATYANARAIN	LALSOT, LALSOT, 94	14054334, 9414054:	334,	
02/07/24	13/06/24	@SI-SL/003590	8200.00	8200.00 Dr	13/06/2024	22
Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, Party Total : 78060.00 12900.00 Dr 10/02/2024 38 Party Total : 78060.00 26885.00 Dr 28/05/2024 85I-SL/000787 41475.00 2575.00 Dr 28/07/2024 38 Party : CHOUDHARY AGENCIES KHERLI, KHERLI, Party Total : 72975.00 35754.00 Dr 20/07/2024 38 Party : CHOUDHARY BIJAINAGAR, BIJAINAGAR, Party : DHAMANI TRADERS BIJAINAGAR, BIJAINAGAR, Party : DHAMANI TRADERS BIJAINAGAR, BIJAINAGAR, BIJAINAGAR, Party : DHAMANI TRADERS BIJAINAGAR, BIJAINAGAR, ,	Partv : AN	UJ PROVISONAL BAHROD	. BAHROD			
Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, , 19/06/24 @SI-SL/003822 129600.00 129600.00 Dr 19/06/2024 16 01/07/24 @SI-SL/004262 12060.00 12060.00 Dr 01/07/2024 4 Party Total: 141660.00 141660.00 Dr Party: BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121, 16/02/24 @SI-SL/014436 29505.00 4450.00 Dr 16/02/2024 140 18/04/24 @SI-SL/001291 29355.00 3235.00 Dr 18/04/2024 78 28/05/24 @SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 Party Total: 78060.00 26885.00 Dr Party: BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333, 10/02/24 @SI-SL/014114 29535.00 5185.99 Dr 10/02/2024 146 Party: CHOUDHARY AGENCIES KHERLI, KHERLI, , 10/04/24 @SI-SL/004293 31500.00 Dr 02/07/2024 3 Party Total: 72975.00 35754.00 Dr Party: DHAMANI TRADERS BIJAINAGAR, , BIJAINAGAR, ,				62100.00 Dr	02/07/2024	3
Party: BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, , 19/06/24 @SI-SL/003822 129600.00 129600.00 Dr 19/06/2024 16 01/07/24 @SI-SL/004262 12060.00 12060.00 Dr 01/07/2024 4 Party Total: 141660.00 141660.00 Dr Party: BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121, 16/02/24 @SI-SL/014436 29505.00 4450.00 Dr 16/02/2024 140 18/04/24 @SI-SL/01291 29355.00 3235.00 Dr 18/04/2024 78 28/05/24 @SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 Party Total: 78060.00 26885.00 Dr Party: BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333, 10/02/24 @SI-SL/014114 29535.00 5185.99 Dr 10/02/2024 146 Party: CHOUDHARY AGENCIES KHERLI, KHERLI, , 10/04/24 @SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 02/07/24 @SI-SL/004293 31500.00 Dr Party: DHAMANI TRADERS BIJAINAGAR, , BIJAINAGAR, ,	Dartu · As	HOK KIIMAD AVIIGH KIIMA	D TONK TONK 9793	648016 978364801	s	
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Party Total : 141660.00 141660.00 Dr Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121, 16/02/24 @SI-SL/014436 29505.00 4450.00 Dr 16/02/2024 140 18/04/24 @SI-SL/001291 29355.00 3235.00 Dr 18/04/2024 78 28/05/24 @SI-SL/002998 19200.00 19200.00 Dr 28/05/2024 38 Party Total : 78060.00 26885.00 Dr Party : BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333, 10/02/24 @SI-SL/014114 29535.00 5185.99 Dr 10/02/2024 146 Party : CHOUDHARY AGENCIES KHERLI, KHERLI, 10/04/24 @SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 02/07/24 @SI-SL/004293 31500.00 31500.00 Dr 02/07/2024 3 Party Total : 72975.00 35754.00 Dr		@ST-SI/004262	12060.00			
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16/02/24	Dartu · BA	TDANG TOADEDS KIICHAM	AN CTTY KUCHAMAN	9649573121 9649	573121	
18/04/24			29505 00	4450 00 Dr	16/02/2024	140
Party Total : 78060.00 26885.00 Dr Party : BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333, 10/02/24 @SI-SL/014114 29535.00 5185.99 Dr 10/02/2024 146 Party : CHOUDHARY AGENCIES KHERLI, KHERLI, , 10/04/24 @SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 02/07/24 @SI-SL/004293 31500.00 31500.00 Dr 02/07/2024 3 Party Total : 72975.00 35754.00 Dr	18/04/24	@SI-SL/001291	29355.00	3235.00 Dr	18/04/2024	
Party Total : 78060.00 26885.00 Dr Party : BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333, 10/02/24 @SI-SL/014114 29535.00 5185.99 Dr 10/02/2024 146 Party : CHOUDHARY AGENCIES KHERLI, KHERLI, , 10/04/24 @SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 02/07/24 @SI-SL/004293 31500.00 31500.00 Dr 02/07/2024 3 Party Total : 72975.00 35754.00 Dr	28/05/24	@SI-SL/002998	19200.00	19200.00 Dr	28/05/2024	38
Party: CHOUDHARY AGENCIES KHERLI, KHERLI, , 10/04/24 @SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 02/07/24 @SI-SL/004293 31500.00 Dr 02/07/2024 3 Party Total: 72975.00 35754.00 Dr		Party Total :	78060.00	26885.00 Dr		
Party: CHOUDHARY AGENCIES KHERLI, KHERLI, , 10/04/24 @SI-SL/000787 41475.00 4254.00 Dr 10/04/2024 86 02/07/24 @SI-SL/004293 31500.00 Dr 02/07/2024 3 Party Total: 72975.00 35754.00 Dr	Party : BA	TRANG TRADING COM DO	DHSAR. JATPUR. 844	1856333. 84418563 [.]	33.	
10/04/24 @SI-SL/000787	_				·	146
10/04/24	Party · CH	OUDHARY ACENCIES KHE	RIT KHERIT			
02/07/24				4254.00 Dr	10/04/2024	8.6
Party Total : 72975.00 35754.00 Dr Party : DHAMANI TRADERS BIJAINAGAR,, BIJAINAGAR,,						
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	Party · D#	AMANT TRADERS RIJATN	AGAR. BIJATNAGAR			
	_				09/12/2023	209

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/06/24	@SI-SL/003754	30060.00	30060.00 Dr	18/06/2024	17
Party : HA	STI SALES CORPORATION	ON NADBAI, NADBAI,	,		
09/05/24	@SI-SL/002219	12150.00	12150.00 Dr	09/05/2024	57
Party : J	M K SALES CORPORATION				
		84900.00	84900.00 Dr	04/03/2022	854
08/03/22	@SI-SL/009808	109065.00	109065.00 Dr	08/03/2022	850
	Party Total :	193965.00			
Party : JA	IN TRADING COM. DAUS	SA, DAUSA, 94140354	36, 9414035436,		
				09/04/2024	87
17/05/24	@SI-SL/000755 @SI-SL/002532	194400.00	194400.00 Dr	17/05/2024	49
10/06/24	@SI-SL/003447	23700.00	23700.00 Dr	10/06/2024	25
		575850.00			
Party : KE	DAR NATH MANOJ KUMAI	R KHUMAR, KHUMAR, 9	983078111, 9983078	3111,	
	@SI-SL/009391		7250.00 Dr		507
Partv : KE	SHAV ENTERPRISES CH	ALA, CHALA, 9928965	697. 9928965697.		
27/05/24	@ST-SI/002888	107100.00	5650.00 Dr	27/05/2024	39
03/07/24	@ST-SI/004380	126090.00	126090.00 Dr	03/07/2024	
, ,	@SI-SL/002888 @SI-SL/004380 Party Total :	233190.00	131740.00 Dr		_
Partu · KT	RAN BUT HOUSE GANDHI	EDT SALASAR SALASA	9		
02/07/24		32500.00		02/07/2024	3
Partv : KR	ISHNA TRADING COM M	URLIPURA, JAIPUR, 9	314588851 <i>.</i> 876665!	5515. 894935846	54
	@SI-SL/004427				0
Party : LA	LWANI AGENCIES KHAII	RTHAL, KHAIRTHAL, 9	414015672. 9079188	3460	
	@SI-SL/002889		96000.00 Dr		39
17700721	(81 81) 002003	30000.00	30000.00 BI	2770372021	33
	DAN LAL ASAWA KISHAI @SI-SL/002592		L, 9928905087, 992 5370.00 Dr		48
10/03/24	@SI-SL/002392	155570.00	5570.00 DI	10/03/2024	40
_	HESH TRADING COM. R				0.1
14/06/24	@SI-SL/003664	66000.00	66000.00 Dr	14/06/2024	21
Party : MA	YANK KUMAR RAGHAV K		9001656645, 90016	56645,	
06/06/22	@SI-SL/002301	15398.00	15398.00 Dr	06/06/2022	760
Party : Mo	han Lal Mahavir Pra	sad Sambhar, SAMBHA	R, 9928466353, ,		
07/05/24	@SI-SL/002110	66000.00	3375.00 Dr	07/05/2024	59
Party : MO	OL CHAND PRAJAPAT A	ND COM SUJANGARH, S	UJANGARH, 7023008!	500, 7023008500),
20/10/23	@SI-SL/007899	63225.00	63225.00 Dr	20/10/2023	259
Party : NA	TANI KIRANA STORE B	ANSWA, OTHER, ,			
30/05/24	@SI-SL/003037	16800.00	16800.00 Dr	30/05/2024	36
	@SI-SL/003341	44475.00	44475.00 Dr	07/06/2024	28

Continued on Page No.3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days	
	Party Total :	96780.00	96780.00 Dr			
Party : NE	W TANWAR KIRANA STOR	E ACHROL, ACHROL, 9	9829556872, ,			
	@SI-SL/004372			03/07/2024	2	
Partv : OM	I KIRANA STORE GANGAP	UR CITY, GANGAPUR,	7220037130. 72200	37130.		
	@SI-SL/003751		30810.00 Dr		17	
Party : OM	I TRADERS KANOTA, KAN	OTA, 9983741650, 99	983741650, 7062213	3141		
15/02/22	@SI-SL/009083	55687.00	55687.00 Dr	15/02/2022	871	
Party : PU	RAVI GRAH APPURTI MA	NSROWAR, JAIPUR, 83	802102030, 8302102	2030,		
	@SI-SL/002629				48	
Party · RA	HUL GENRAL STORE REN	T AT.WAR				
	@SI-SL/3926		47410.00 Dr	21/06/2024	14	
Domboo . D3	T ACENOV MOTAGAD MO	TAGAD (350353000	6350353000			
	AJ AGENCY MOLASAR, MO @SI-SL/001882		20510.00 Dr	21/05/2022	776	
, ,				, ,		
	MBABU RAMESH CHAND B					
20/06/24	@SI-SL/003861	110300.00	110300.00 Dr	20/06/2024	15	
03/07/24	@SI-SL/004367	73800.00	73800.00 Dr	03/07/2024	2	
05/07/24	@SI-SL/004420	30750.00	30750.00 Dr	05/07/2024	0	
	Party Total :	214850.00	214850.00 Dr			
Party : RA	MESHWAR LAL BIHARI L	AL SIKAR, SIKAR, 98	328631314, 9828631	L 314 ,		
	@SI-SL/004281				3	
Partv : RA	MESHWAR PRASAD SATY	A NARAIN BANDIKUI,	BANDIKUI, 9214963	3600, 92149636	00.	
	@SI-SL/003753		37950.00 Dr			
19/06/24	@SI-SL/003811	30375.00	30375.00 Dr	19/06/2024	16	
		45665.00				
01, 0., 21		113990.00		01, 01, 2021	-	
Darty · DA	SHMIT ENTERPRISES AJ	MED A.TMED 0020/52	0555 0020452555			
	@SI-SL/003012			29/05/2024	37	
24/06/24	@SI-SL/003982	24300.00	24300.00 Dr	24/06/2024	11	
24/00/24	Party Total :	61715.00	61715.00 Dr	24/00/2024	11	
Damber : DO	HITASH JI PAWATA, PA	CIA MA				
07/02/24	@SI-SL/013944	63000.00	2000.00 Dr	07/02/2024	149	
07/02/24	@SI-SL/UIS944	63000.00	2000.00 DI	07/02/2024	149	
_	K TRADING COMPANY KA					
20/06/24	@SI-SL/003880	70950.00	70950.00 Dr	20/06/2024	15	
21/06/21	001 01 /000001	55680.00	55680.00 Dr	24/06/2024	11	
24/06/24	@SI-SL/003984 Party Total :	126630.00	126630.00 Dr			
24/06/24	Party Total :	126630.00	126630.00 Dr			
Party : SA	Party Total :	RI, REWARI, 9416287	7531, 9416287531,			
Party : SA 20/06/24	Party Total : GAR TRADING COM REWA @SI-SL/003864	RI, REWARI, 9416287 91560.00	7531, 9416287531, 91560.00 Dr	20/06/2024	15	
Party: SA 20/06/24 20/06/24	Party Total : GAR TRADING COM REWA @SI-SL/003864 @SI-SL/003882	RI, REWARI, 9416287 91560.00 30000.00	7531, 9416287531, 91560.00 Dr 30000.00 Dr	20/06/2024	15 15	
Party : SA 20/06/24	Party Total : GAR TRADING COM REWA @SI-SL/003864	RI, REWARI, 9416287 91560.00	7531, 9416287531, 91560.00 Dr			

Continued on Page No.4

Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133, 18/06/24)ate	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/05/24)	AGAD DDOW GMODE	IMADI DUIWANI			
Party: SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114, 01/07/24 @SI-SL/004259 18735.00 18735.00 Dr 01/07/2024 4	Party : SAL	ASAR PROV STORE BH	IWADI, BHIWADI, ,	1/000 00 0~	00/05/2024	50
18735.00	00/03/24	621-2T/005122	14000.00	14000.00 DI	06/03/2024	36
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133, 18/06/24						
18/06/24)1/07/24	@SI-SL/004259	18735.00	18735.00 Dr	01/07/2024	4
18/06/24	Party : SHI	V SHAKTI TRADING CO	OMPANY ALWAR. ALWAR	. 8003666959. 759	7850133.	
20/06/24 @SI-SL/003881 32670.00 32670.00 Dr 20/06/2024 1521/06/24 @SI-SL/3925 6720.00 6720.00 Dr 21/06/2024 1403/07/24 @SI-SL/004366 30120.00 30120.00 Dr 30/07/2024 2 Party Total: 103020.00 103020.00 Dr 30/07/2024 2 Party Total: 103020.00 103020.00 Dr 30/07/2024 76	8/06/24	@ST-SL/003750	33510.00	33510.00 Dr	18/06/2024	17
Party: SHRI AMBEJI TRADING COMPANY SIKRI, SIKRI, , 20/04/24 @SI-SL/001338 64200.00 14200.00 Dr 20/04/2024 76 Party: SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673, 30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party: SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party: SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/003419 63060.00 63060.00 Dr 05/07/2024 0 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHAU GENRAL STORE HALDENA, ALWAR, , 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	20/06/24	@ST-SL/003881	32670.00	32670.00 Dr	20/06/2024	15
Party : SHRI AMBEJI TRADING COMPANY SIKRI, SIKRI, , 20/04/24 @SI-SL/001338 64200.00 14200.00 Dr 20/04/2024 76 Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673, 30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party : SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party : SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/003419 63060.00 63060.00 Dr 05/07/2024 0 Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party : VISHU GENRAL STORE HALDENA, ALWAR, 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	21/06/21	0CT_CT /3025	6720 00	6720 00 Dr	21/06/2021	1.4
Party : SHRI AMBEJI TRADING COMPANY SIKRI, SIKRI, , 20/04/24 @SI-SL/001338 64200.00 14200.00 Dr 20/04/2024 76 Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673, 30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party : SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party : SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/003419 63060.00 63060.00 Dr 05/07/2024 0 Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party : VISHU GENRAL STORE HALDENA, ALWAR, 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	12/00/24	0SI SH/3923	20120.00	20120.00 Dr	02/07/2024	2
Party : SHRI AMBEJI TRADING COMPANY SIKRI, SIKRI, , 20/04/24 @SI-SL/001338 64200.00 14200.00 Dr 20/04/2024 76 Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673, 30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party : SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party : SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/003449 63060.00 63060.00 Dr 05/07/2024 0 Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party : VISHU GENRAL STORE HALDENA, ALWAR, , 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	13/01/24	Party Total :	103020.00	103020.00 Dr	03/07/2024	۷
20/04/24 @SI-SL/001338 64200.00 14200.00 Dr 20/04/2024 76 Party: SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673, 30/05/24 @SI-SL/003029 43080.00 Dr 30/05/2024 36 Party: SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party: SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, , 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/004419 63060.00 63060.00 Dr 05/07/2024 0 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHNU GENRAL STORE HALDENA, ALWAR, , 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28		raity rotar .	103020.00	103020.00 DI		
Party: SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673, 30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party: SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 38 Party: SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 49 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/004419 63060.00 63060.00 Dr 05/07/2024 09 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHNU GENRAL STORE HALDENA, ALWAR, 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	Party : SHR	I AMBEJI TRADING CO	OMPANY SIKRI, SIKRI	, ,		
30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party: SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party: SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, , 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/004419 63060.00 63060.00 Dr 05/07/2024 05/07/2024 05/07/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 28 Party: VISHNU GENRAL STORE HALDENA, ALWAR, , 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	20/04/24	@SI-SL/001338	64200.00	14200.00 Dr	20/04/2024	76
30/05/24 @SI-SL/003029 43080.00 43080.00 Dr 30/05/2024 36 Party: SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602, 02/07/24 @SI-SL/004284 27405.00 27405.00 Dr 02/07/2024 3 Party: SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, , 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/003419 63060.00 63060.00 Dr 05/07/2024 05/07/2024 05/07/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 3251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 28 Party: VISHNU GENRAL STORE HALDENA, ALWAR, , 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	Partv : SHR	RI BALAJI TRADERS SA	ARDARSEHAR. SARDARS	EHR. 9352925673	9352925673.	
Party: SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 927405.00 Dr 02/07/2024 37405.00 Dr 01/07/2024 37405.00 Dr 01/07/2024 37405.00 Dr 01/07/2024 37405.00 Dr 01/07/2024 47405.00 Dr 01/07/2024 17405.00 Dr 01/06/2024 17405.						36
Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 Dr 20/06/2024 15 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, 20/06/24 @SI-SL/003876 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/003748 30750.00 Dr 18/06/2024 17 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 18/06/24 @SI-SL/003357 24960.00 Dr 07/06/2024 28		, , , , , , , , , , , , , , , , , , , ,				
Party: SINGHAL PROV. STORE BANSUR, BANSUR, 9660882727, 9660882727, 01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/004419 63060.00 63060.00 Dr 05/07/2024 0 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHNU GENRAL STORE HALDENA, ALWAR, 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28						
01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, , 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/004419 63060.00 63060.00 Dr 05/07/2024 0 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHNU GENRAL STORE HALDENA, ALWAR, , 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28)2/07/24	@SI-SL/004284	27405.00	27405.00 Dr	02/07/2024	3
01/07/24 @SI-SL/004260 6180.00 6180.00 Dr 01/07/2024 4 Party: SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, , 19/06/24 @SI-SL/003812 31200.00 31200.00 Dr 19/06/2024 16 Party: SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, , 20/06/24 @SI-SL/003876 66915.00 66915.00 Dr 20/06/2024 15 Party: TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972, 05/07/24 @SI-SL/004419 63060.00 63060.00 Dr 05/07/2024 0 Party: VISHAL TRADERS FAGI, PHAGI, 9251305755, 18/06/24 @SI-SL/003748 30750.00 30750.00 Dr 18/06/2024 17 Party: VISHNU GENRAL STORE HALDENA, ALWAR, 07/06/24 @SI-SL/003357 24960.00 24960.00 Dr 07/06/2024 28	Party : STN	IGHAL PROV. STORE BA	ANSUR. BANSUR. 9660	882727 966088272	7 .	
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