

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

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Sundry Creditors Detail

04-Dec-2024

From 01/09/2024 To 30/09/2024

Particulars	Closing.Bal
ADANI WILMAR LIMITED, BUNDI	169213.00 Dr
ADINATH FLOUR MILLS PVT LTD MAN	717709.00 Cr
ANURAG TRADERS, JAMNA RAMGARH	4.72 Dr
ARORA TYRES, JAIPUR	26550.00 Cr
BALAJI LAGHU UDYOG JAMDOLI, JAM	60058.00 Dr
CHIRAG SALES DEENANATH KI GALI,	28300.00 Cr
DINESH OVERSEAS, JAIPUR	1794.00 Cr
GOKUL INDUSTRIES VKI, JAIPUR	2733.00 Cr
HARSHUL ENTERPRISES, JAIPUR	183600.00 Cr
JAI DURGA ROLAR AND FLOOR MILL	385000.00 Cr
JAYA VARINDANI, JAIPUR	20000.00 Dr
KEDAR AND COMPANY KUKERKHERA, K	3663.00 Dr
L M INDUSTRIES, TONK	170470.00 Cr
L M UDYOG, TONK	512000.00 Cr
M/S M. S. FOOD PRODUCTS, UTTAR	1580.00 Cr
NIKHIL UDHYOG SURAJ POL MANDI,	24316.00 Cr
PANKAJ MALIK & CO., C SCHEME	11977.00 Cr
PODDAR ENTERPRISES DENNANATH, J	22617.00 Cr
PRASHANT KUMAR APNA PG, JAIPUR	1316260.00 Dr
RAMKISHORE SITARAM SURAJPOLE MA	927.00 Dr
S G ONE TRADING COMPANY, JAIPUR	42866.00 Cr
SHAKAMBARI TRADING COMPANY, JAI	114519.00 Dr
SHREE BALAJI ROLLER FLOUR MILLS	3990.00 Cr
SHREE MARUTI ENTERPRISES DENANA	33375.00 Dr
SIDDHI VINAYAK SALES, JAIPUR	28577.00 Cr
SUNDARAM FINENCE PK OCT CAR SEP	430400.00 Dr
SUSPENSE, JAPUR	6695.00 Cr
Dalal Account	
HARIMOHAN DALAL, JAIPUR	19000.00 Dr
JYOTI PRAKASH DALAL, JAIPUR	23820.00 Dr
KAMLESH JI DALAL, JAIPUR	448985.00 Dr
MAHESH MODI DALAL, JAIPUR	22700.00 Dr
TIWARI JI DALAL, JAIPUR	10840.00 Dr
Total of Dalal Account	525345.00 Dr
SUNDRY NEW DELHI	
MARCALEX INTERNATIONAL PVT LTD	1821750.00 Cr
Total of SUNDRY NEW DELHI	1821750.00 Cr
SUNDRY OUT OF PUR	
MAZZ AGRO INDUSTRIES DAHOD, DA	6340.00 Cr
NANDI TRADING COMPANY, NANOL	25.00 Dr
RAMWAY FOODS LIMITED ALIGARH,	22999.00 Cr
SAADI GALI FOODS PRIVATE LIMIT	42458.00 Dr
SAADI GALI FOODS PRIVATE LIMIT	21897.00 Dr
Total of SUNDRY OUT OF PUR	35041.00 Dr
SUNDRY PURCHASES	
BALAJI TRADERS MEENA PETROL PU	2265.00 Cr

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Particulars	Closing.Bal
BHAGAT VITHTHALDAS SONS SURAJP	11952.00 Cr
DEEPAK ENTERPRISES JAIPUR, JAI	209115.00 Cr
G M Enterprises Deenath Ki Gal	23755.00 Cr
JAI BAJRANG TRADERS SURAJPOLE	42755.00 Cr
KANHAIYA LAL PRAKASH CHAND, JA	3024975.06 Cr
KISHORE INDUSHTRIES VKI JAIPUR	92790.00 Cr
KISHORI SARAN AGARWAL SPM, JAI	29080.00 Dr
KUNJ BIHARI GIRRAJ PRASAD DNG	20622.00 Cr
LAXMI CORPORATION VKI JAIPUR,	809054.00 Cr
M S PRODUCTS KUKAS, KUKAS	208974.00 Cr
MUKTI NATH TRADING CO DNG CHAN	12447.00 Cr
NARAYAN PRINTERS & STATINERS S	4500.00 Dr
ORGANIC CHOICE BANIPARK JAIPUR	745852.00 Cr
POORAN CHAND HUKAM CHAND AGARW	36.00 Cr
Pratapgarh Industries Pratapga	13830.00 Cr
R A ENTERPRISES CHANDPOLE BAZA	4680.00 Cr
R R ENTERPRISES SURAJPOLE MAND	1342063.00 Cr
RADHA GOVIND DISTRIBUTORES SPM	172500.00 Cr
RAJ TRADING CO SPM JAIPUR, SUR	107625.00 Cr
RAMA ENTERPRISES LAXMINARAYANP	3489.00 Dr
RAMCHAND RIJHUMAL & COMPANY, J	23026.00 Cr
S S ATTA TRADING CO SURAJOPOL,	927.00 Dr
SAMIKSHA ENTERPRISES, JAIPUR	381149.00 Cr
SHREE AMUL FOOD PRODUCT, SURAJ	214646.00 Dr
SHREE BALAJI UDYOG NEW LOHAMAN	77914.00 Dr
SHREE KHANDELWAL TRADING CO SU	372467.00 Cr
SHREE MAHALAXMI FLOOR MILL (BA	189638.00 Cr
SHRI KANHA ENTERPRISES SPR, JA	164986.00 Dr
SHRI KRISHNA TRADERS (ASHU) SMR	20921.00 Cr
SIDHEE VINAYAK TRADING CO SURA	22890.00 Cr
SUNNY VIJAY NAGTALAI KALI MAND	2200.00 Cr
TAMBI FLOUR UDHYOG SURAJ POLE	13130.00 Cr
VIJAY BROTHERS PRATAPGARH, JAI	29789.00 Cr
SUNDRY TRANSPORT NAGAR	
ANVI SALES, JAIPUR	11101.00 Cr
Total of SUNDRY TRANSPORT NAG	11101.00 Cr
Total of SUNDRY PURCHASES	7416059.06 Cr
Total of Sundry Creditors	8699777.34 Cr

Sundry Debtors Detail
From 01/09/2024 To 30/09/2024

Particulars	Closing.Bal
+CASH SALE, JAIPUR	53500.00 Dr
AARUSHI TRADING COMPANY, JAIPUR	8024.00 Dr
ACCORD ENTERPRISES CIPET, GAUTA	3100.00 Cr
BT FOOD PRODUCTS PRIVATE LIMITE	145.00 Dr
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	88636.00 Dr

Particulars	Closing.Bal	
KHAN CHAND DEVRAJ SURAJPOLE MAN	41684.60	Dr
KRISHNA TRADING COMPANY MAHESH	90349.00	Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00	Dr
MARUTI DAL MILL, NEW DEHLI	959175.00	Cr
NITIN MODI, JAIPUR	14500.00	Dr
R.D. FOOD PRODUCTS (MEERA), JA	174338.00	Dr
RAJA RAM SAHU, TONK	44795.00	Dr
RAMESH CHAND MEENA, JAIPUR	3000.00	Dr
ROHITA SALES KHANDELA, JAIPUR	8183.00	Dr
SAI HOSPITALITY IIIIT KOTA, KOTA	1227422.00	Dr
Sai Hospitality Regional Colleg	117816.00	Dr
SHREE SHYAM FOOD PRODUCT JAMDOL	416630.00	Dr
SHRI SHRIDHAR JANKALYAN TRUST,	190420.00	Cr
SUGANDHIM FOOD AND CATERING PVT	2975.00	Dr
SAI HOSPITALITY , VAISHALI NAG		
2SAI HOSPITALITY PAYMENT RECEI	400000.00	Dr
SAI HOSPITALITY MAYUR JETPURA	159386.00	Dr
Total of SAI HOSPITALITY , VAI	559386.00	Dr
SAI HOSPITALITY NEW VAISHALI N		
6SAI HOSPITALITY NEW PAYMENT R	2207237.00	Cr
SAI HOSPITALITY JAIPURIYA NEW	176504.00	Dr
SAI HOSPITALITY JNU CHAKSU, JA	2783505.00	Dr
SAI HOSPITALITY LMNIT MITTAL N	1260431.00	Dr
Total of SAI HOSPITALITY NEW V	2013203.00	Dr
SUNDRY 22 GODAM		
MAFIX FOODS 22 GODAM, JAIPUR	149467.00	Dr
Total of SUNDRY 22 GODAM	149467.00	Dr
SUNDRY 4 DARWAJA		
RABBANI SCHOOL CHAR DARWAZA, 4	1652.00	Dr
Total of SUNDRY 4 DARWAJA	1652.00	Dr
SUNDRY AAGRA ROAD		
BALAJI GRAH UDYOG AAGRA ROAD,	40072.00	Dr
BHAGWATI FOOD PRODUCTS, JAIPUR	179808.00	Dr
HATHI SINGH JI, JAIPUR	1405.00	Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00	Dr
Total of SUNDRY AAGRA ROAD	223172.00	Dr
SUNDRY ADARSH NAGAR		
SWASTIK DHABA ADARSH NAGAR, JA	138752.00	Dr
Total of SUNDRY ADARSH NAGAR	138752.00	Dr
SUNDRY ALWAR		
MEENAKSHI TRADING COMPANY ALWA	16472.00	Dr
Total of SUNDRY ALWAR	16472.00	Dr
SUNDRY AMER		
JAIGARH KITCHEN AMER AND JAI C	160898.00	Dr
K K ROYAL, JAIPUR	101000.00	Dr

Particulars	Closing.Bal
Total of SUNDRY AMER	261898.00 Dr
SUNDRY AMRITPURI	
RASHID BAKERY (OLD) AMRITPURI,	194239.00 Dr
RASHID BAKERY NEW AMRITPURI, J	308754.00 Dr
Total of SUNDRY AMRITPURI	502993.00 Dr
SUNDRY BAGRU	
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
RAHUL JI VRAJ, JAIPUR	8200.00 Dr
VRAJ ENTERPRISE, JAIPUR	120187.00 Dr
Total of SUNDRY BAGRU	190000.00 Dr
SUNDRY BARF KHANA	
SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr
Total of SUNDRY BARF KHANA	55602.00 Dr
SUNDRY BASSI	
BIKANERI GANPATI RASGULLA BHAN	39333.00 Cr
RAMBABU MAHESH KUMAR, BASSI	10758.00 Dr
SHREE B M INDUSTRIES NEW RICO	357135.00 Dr
SHREE BALAJI FOODS BASSI, BASS	990.00 Cr
Total of SUNDRY BASSI	327570.00 Dr
SUNDRY BHAKROTA	
SHRI VINAYAK JODHAPUR MISH BHA	27706.00 Dr
Total of SUNDRY BHAKROTA	27706.00 Dr
SUNDRY BHILWARA	
DEEPAK FOOD PRODUCTS BHILWARA,	461.00 Dr
SHREE KRISHNA MARKETING BHILWA	21555.00 Dr
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
Vinod Kumar Narendra Kumar Bag	360.00 Dr
Total of SUNDRY BHILWARA	180659.00 Dr
SUNDRY BILWA	
PRADHAN NAMKEEN BHANDAR BILWA,	157869.00 Dr
SHREE BALAJI UDHYOG BILWA(OMPR	39495.00 Dr
Total of SUNDRY BILWA	197364.00 Dr
SUNDRY BIRLA MANIDR	
MANAKCHAND HOSPITALITY SERVICE	61341.00 Dr
Total of SUNDRY BIRLA MANIDR	61341.00 Dr
SUNDRY BRAHMPURI	
SITA RAM RAMESHWAR PRASAD BRAH	17168.00 Dr
Total of SUNDRY BRAHMPURI	17168.00 Dr
SUNDRY CHAKSU	
DURGESH JI CHAKASHU, CHAKSU	252104.00 Dr
JAGANNATH UNIVERSITY CHAKSU, C	764516.02 Dr
JAIGARH KITCHEN CHAKSU, JAIPUR	292465.00 Dr

Particulars	Closing.Bal
SAADI GALI FOODS PRIVATE LIMIT	768659.00 Dr
Total of SUNDRY CHAKSU	2077744.02 Dr
SUNDRY CHANDPOLE	
SABOO ENTERPRISES, Jaipur	441.00 Cr
SAGAR SALES CHANPOLE MANDI, JA	188119.00 Dr
VIJAY KUMAR AJAY KUMAR, JAIPUR	12375.00 Cr
Total of SUNDRY CHANDPOLE	175303.00 Dr
SUNDRY CHOKHI DHANI	
MAA SATI JODHPUR MISTHAN BHAND	55474.00 Dr
Total of SUNDRY CHOKHI DHANI	55474.00 Dr
SUNDRY CHOMU	
KANARAM JI SHARMA CHOMU, CHOMU	946244.00 Dr
MATESHWARI NAMKIN BHANDAR CHOM	6640.00 Cr
SHARMA JI ENTERPRISES CHOMU, J	94775.00 Dr
Total of SUNDRY CHOMU	1034379.00 Dr
SUNDRY DADI KA FHATAK	
SHRI VINAYAK JODHAPUR MIS BHAN	10000.00 Dr
Total of SUNDRY DADI KA FHATAK	10000.00 Dr
SUNDRY DAUSA	
M G FOOD PRODUCT DAUSA (POOJA	74501.00 Dr
Total of SUNDRY DAUSA	74501.00 Dr
SUNDRY DEENATH KI GALI	
GARG CASHEW N SPICES, JAIPUR	9260.00 Cr
MITTAL TRADING COMPANY DEENANA	12250.00 Dr
OM PANSARI TRADING CO., JAIPUR	235545.00 Cr
PRIYANKA ENTERPRISES DEENANATH	250.00 Dr
SATYAM DRY FRUITS, JAIPUR	17919.00 Cr
SHREE RAM ENTERPRISES DEENANAT	16125.00 Cr
YOGESH KUMAR AND COMPANY DEENA	35510.00 Dr
Total of SUNDRY DEENATH KI GAL	230839.00 Cr
SUNDRY GALTA GATE	
RUKMANI FOODS AUTO MOBIL NAGAR	137075.00 Dr
VRINDA ENTERPRISES LAXMI NARAY	35155.00 Dr
Total of SUNDRY GALTA GATE	172230.00 Dr
SUNDRY GHAT GATE	
BHAGWAN SAHAI KAMLESH KUMAR GH	73413.00 Dr
GAYTRI ENTERPRISES GALATA ROAD	46200.00 Dr
KOOHINUR BREKARI MUHAWATO KA M	59465.00 Dr
Total of SUNDRY GHAT GATE	179078.00 Dr
SUNDRY GOPALPURA	
ARIHANT KOTA KACHORI GOPALPURA	1500.00 Dr
ASHOK KUMAR BHAKTHANI GOPAL PU	10444.00 Dr
Total of SUNDRY GOPALPURA	11944.00 Dr
SUNDRY GURJAR KI THADI	

Particulars	Closing.Bal
HOTEL ROCK LEND GURJAR KI THAD	125933.02 Dr
JAGDISH (SHYAM) TRADERS GURJAR	38874.00 Dr
SHREE SHYAM TRADERS GURJAR KI	135719.00 Dr
Total of SUNDRY GURJAR KI THAD	300526.02 Dr
SUNDRY HANUMANGARH	
POOJA TRADING COMPANY HANUMAN	144716.00 Dr
Total of SUNDRY HANUMANGARH	144716.00 Dr
SUNDRY HATHOS	
NAV DURGA JODHAPUR MISHTHAN BH	7673.00 Dr
Total of SUNDRY HATHOS	7673.00 Dr
SUNDRY IDGAH	
ABDUL GAFFAR BAKERY IRDGAH, JA	20900.00 Dr
FEROZ BAKERY IRDGAH, JAIPUR	24755.00 Dr
GUJARAT BREKRY PULIYA NO 1 H B	16390.00 Dr
IMRAN BHAI LAL BHAI IDHGAH, ID	14060.00 Dr
KHURSHID BHAI (ROYAL BREKRY) I	43706.00 Dr
MOHAMMAD ASIK BAKERY, JAIPUR	15400.00 Dr
N S BAKERY, JAIPUR	11629.00 Dr
Total of SUNDRY IDGAH	146840.00 Dr
SUNDRY JAGATPURA	
BAGARIA EDUCATION TRUST VGU &	44411.00 Dr
DIMPY JI AKSHAY PATRA DHARMEND	9110.00 Dr
MAHIMA KIRANA STORE JAGATPURA,	50734.00 Dr
NRB ABODE SOLUTION LLP, JAIPUR	2730.00 Dr
SHREE BALAJI CATTERS AKHSHAY P	15061.00 Dr
SWEET SMILE CATERS JAGATPURA,	38023.02 Dr
Total of SUNDRY JAGATPURA	160069.02 Dr
SUNDRY JAIPUR	
ASHOK NATANI JI, JAIPUR	194000.00 Dr
ASLAM BREKRY CHOUDHARY COLONY,	3000.00 Dr
BAKSHANI JI PNB, JAIPUR	25331.00 Dr
BUN BAKERS, JAIPUR	62987.00 Dr
CHAMAN BREKRI VIJAY NAGAR, JAI	154168.00 Dr
IMRAN RASHID BHAI MEETHI KUI,	11146.00 Dr
JODHPUR SWEETS MAGYAWAS, MANSA	31015.00 Dr
KALU HOTEL, JAIPUR	6425.00 Dr
KAMALUDDIN KHAN BREKRY MUHAWAT	20002.00 Dr
NEW KALLU HOTEL AGARA ROAD JAI	7440.00 Dr
PRAKASH NAMKEEN BHANDAR DASHAR	1655.00 Dr
RISHI SHARMA, JAIPUR	42925.00 Dr
SHANKAR JI PNB, JAIPUR	114070.00 Dr
SOBHAG JI JAIPUR, JPR	10590.00 Dr
SONU JI ASHRAM JAIPUR, JAIPUR	4634.00 Dr
Total of SUNDRY JAIPUR	689388.00 Dr
SUNDRY JAMDOLI	
G R CATTERS JAMDOLI, JAIPUR	19129.00 Dr
JUGAL JODI NAMKEEN BHANDAR JAM	48274.00 Dr

Particulars	Closing.Bal
Total of SUNDRY JAMDOLI	67403.00 Dr
SUNDRY JAWAHAR NAGAR	
SUNIL BROTHERS JAWAHAR NAGAR,	50805.00 Dr
Total of SUNDRY JAWAHAR NAGAR	50805.00 Dr
SUNDRY JHOTWARA	
CHAND BAKERY CHOUDARY COLONY J	3907.00 Dr
SHYAM JODHPUR MISTHAN BHANDAR	6090.00 Dr
Total of SUNDRY JHOTWARA	9997.00 Dr
SUNDRY KALWAR ROAD	
DMB SWEETS PVT LTD MACHWA KALW	274998.00 Dr
Total of SUNDRY KALWAR ROAD	274998.00 Dr
SUNDRY KANOTA	
AALOK JI KANOTA, JAIPU	87786.00 Dr
MURLIWALAL BREKERS KANOTA, KAN	479355.00 Dr
SAGAR NAMKEEN BHANDAR KANOTA,	12317.00 Dr
SAGAR SALES KANOTA, KANOTA	107.00 Dr
Total of SUNDRY KANOTA	579565.00 Dr
SUNDRY KANWAR NAGAR	
KUNN MAMA KANWAR NAGAR, JAIPUR	3450.00 Dr
Total of SUNDRY KANWAR NAGAR	3450.00 Dr
SUNDRY KAREEM NAGAR	
HANEEF BREKRI KAREEM NAGAR, J	298740.00 Dr
SOYUB BAKERY KAREEM NAGAR, JAI	63405.00 Dr
Total of SUNDRY KAREEM NAGAR	362145.00 Dr
SUNDRY KAVATIYA CIRCLE	
MEERA GRAH UDYOG KAVATIYA CIRC	19328.00 Dr
Total of SUNDRY KAVATIYA CIRCL	19328.00 Dr
SUNDRY KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	86559.00 Dr
AJAM BAKERY KHONAGORI, JAIPUR	56680.00 Dr
INDIA BAKERY KHONAGORI, JAIPUR	32982.00 Dr
MEHAK BEKAERY KHO NAGORIYAN, J	59928.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	84101.00 Dr
NEW FAMOUS BAKERY KHONAOGI, KH	63802.00 Dr
Total of SUNDRY KHONAGORI	384052.00 Dr
SUNDRY KHOR	
KRISHNA NAMKEEN AND GAJAK BHAN	85978.00 Dr
RAJU JI SON PAPDI WALE KHOR, K	1409.36 Dr
SURBHI NAMKEEN GAZAK BHANDAR,	12611.00 Dr
VISHAL NAMKEEN BHANDAR KHOR, K	233348.00 Dr
Total of SUNDRY KHOR	333346.36 Dr
SUNDRY KISHANGARH	
MEDILEXICON HEALTHCARE (INDIA)	11434.00 Dr

Particulars	Closing.Bal
VIJAY GRAH UDOYUG KISHANGARH,	10551.00 Dr
Total of SUNDRY KISHANGARH	21985.00 Dr
SUNDRY KUKARKHERA	
AKSHAT INDUSTRIES KUKERKHERA,	205761.00 Cr
PRIYANSHI EDIBLES OIL RAJAWAS,	31.00 Cr
RADHEYSHYAM AND COMPANY KUKERK	153840.00 Cr
S R ENTERPRISES KUKERKHERA, JA	94606.00 Cr
VIJAY KUMAR GYAN CHAND, JAIPUR	749.00 Cr
Total of SUNDRY KUKARKHERA	454987.00 Cr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	87700.00 Dr
RAM SAHAI MEENA KHORA MEENA KU	14195.00 Dr
Total of SUNDRY KUKAS	101895.00 Dr
SUNDRY KUTHADA	
MONA ENTERPRISES KUTHADA, KUTH	1683557.00 Dr
Total of SUNDRY KUTHADA	1683557.00 Dr
SUNDRY LOHA MANDI	
JAI SHREE SANVARIYA UDYOG, JAI	232.00 Dr
Total of SUNDRY LOHA MANDI	232.00 Dr
SUNDRY M D ROAD	
NOOR A ELAHI HOTEL M D ROAD, J	115800.00 Dr
Total of SUNDRY M D ROAD	115800.00 Dr
SUNDRY MADINA NAGAR	
BASARAT BAKERY MADINA NAGAR, J	1743.00 Dr
NEW AMAN SAHARA BREKRY MADINA	16211.00 Dr
NEW SAHARA BREKARY MADINA NAGA	19510.00 Dr
Total of SUNDRY MADINA NAGAR	37464.00 Dr
SUNDRY MAHARANI FARM	
BALAJI BREKRY MAHARANI FARM, J	2010.00 Dr
Total of SUNDRY MAHARANI FARM	2010.00 Dr
SUNDRY MAHOTO KA MOLLAH	
USMAN BAKERY RAMCHANDRA, JAIPU	13658.00 Dr
Total of SUNDRY MAHOTO KA MOLL	13658.00 Dr
SUNDRY MALI KI KOTHI	
ANWAR BAKERY RAMCHANDRA, JAIPU	4976.00 Dr
Total of SUNDRY MALI KI KOTHI	4976.00 Dr
SUNDRY MALVIYA NAGAR	
AMARJEET SINGH BHAG SINGH MALV	309547.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	47744.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	58428.00 Dr
SATI JODHAPUR MISHTHAN BHANDAR	40053.00 Dr
SHREE MAYA BANQUET MALVIYANAGA	54428.00 Dr

Particulars	Closing.Bal
SHRI MAYA RESTURANT MALVIYANAG	239308.40 Dr
VANYA HOSPITLTY MALVIYA NAGAR,	13456.00 Dr
Total of SUNDRY MALVIYA NAGAR	767299.98 Dr
SUNDRY MANSAROVAR	
NIKITA FOOD 8209133177 MANSARO	1802.00 Dr
Total of SUNDRY MANSAROVAR	1802.00 Dr
SUNDRY MEENA PETROL PUMP	
MAHADEV TRADERS MEENA PETROL P	15891.00 Dr
Total of SUNDRY MEENA PETROL P	15891.00 Dr
SUNDRY MITARPURA	
LACHU JI HALWAI MITARPURA, JAI	38.00 Dr
RAHUL JYASWAL MITARPURA, JAIPU	450.00 Dr
Total of SUNDRY MITARPURA	488.00 Dr
SUNDRY MUHANA MANDI	
SHRI VINAYAK JODHPUR MISTHAN M	124415.00 Dr
Total of SUNDRY MUHANA MANDI	124415.00 Dr
SUNDRY NAGOUR	
MANAK CHAND SUNIL KUMAR NAGOUR	31695.00 Dr
Total of SUNDRY NAGOUR	31695.00 Dr
SUNDRY NAHRI KA NAKA	
KAREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
MOHAMMAD NAZAR BHAI NAHRI KA N	117981.00 Dr
Total of SUNDRY NAHRI KA NAKA	150058.00 Dr
SUNDRY NAI KI THADI	
JODHPUR MISTHAN BHANDAR NAI KI	39730.00 Dr
RAHUL TRADERS NAI KI THADI, JA	183370.00 Dr
Total of SUNDRY NAI KI THADI	223100.00 Dr
SUNDRY NIWARU ROAD	
WAAH SWEETS AND RESTAURANT NIW	73981.00 Dr
Total of SUNDRY NIWARU ROAD	73981.00 Dr
SUNDRY PAHAD GANJ	
AAYUBH BHAI PAHAD GANJ, PAHAD	336690.00 Dr
ANWAR BAKERY PAHARGANJ, JAIPUR	223921.00 Dr
LATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
NEW ROYAL BAKERY PAHADGANJ, JA	52882.00 Dr
Total of SUNDRY PAHAD GANJ	680363.00 Dr
SUNDRY PANCHAYAWALA	
NEW DEVRANG JODHPUR MISTHAN P	93135.00 Dr
Total of SUNDRY PANCHAYAWALA	93135.00 Dr
SUNDRY PRATAP NAGAR	
DAS RESTAURANT, JAIPUR	805245.00 Dr
DREAM DAKSH CIPET BOY, PRATAP	13585.00 Dr

Particulars	Closing.Bal
DREAM DAKSH CIPET GIRLS, JAIPU	21947.00 Dr
SANTOSH SALES CORPORATION PRAT	127044.00 Dr
SHARMA MISTHAN BHANDAR PRATAP	10518.00 Dr
SUN CITY SWEETS PATAP NAGAR, J	77177.00 Dr
Total of SUNDRY PRATAP NAGAR	1055516.00 Dr
SUNDRY PURANI CHUNGI	
BABA KUNDAN SINGH JI PURANI CH	6409.00 Dr
Total of SUNDRY PURANI CHUNGI	6409.00 Dr
SUNDRY RAJAPARK	
HANUMAN DHABA RAJA PARK MAIN,	23547.00 Dr
SHREE MAHALAXMI KIRANA STORE R	3928.00 Dr
Total of SUNDRY RAJAPARK	27475.00 Dr
SUNDRY RAMGANJ	
RAFHIK KHAN RAM GANJ, JAIPUR	13109.00 Dr
SHREE LAXMI GRAM DAL MILLS, JA	372.00 Dr
Total of SUNDRY RAMGANJ	13481.00 Dr
SUNDRY REENGUS	
SHRI BALAJI CATTERS REENGUSH,	72512.00 Dr
Total of SUNDRY REENGUS	72512.00 Dr
SUNDRY SADWA MODE	
JAI DURGA KIRANA STORE SADWA M	6415.00 Dr
Total of SUNDRY SADWA MODE	6415.00 Dr
SUNDRY SAIYAD COLONY	
MUNAVAR BAKARY SAIYAD COLONY,	53180.00 Dr
YUNUSH BHAI SAIYAD COLONY, JAI	49800.00 Dr
Total of SUNDRY SAIYAD COLONY	102980.00 Dr
SUNDRY SANGANER	
ASHUTOSH NAMKEEN BHANDAR SANGA	344174.00 Dr
BABA RAMDEV KIRANA STORE BARWA	101051.00 Dr
DAB FAB PVT. LTD., JAIPUR	158600.00 Dr
JODHPUR MISTHAN BHANDAR SAGANE	13500.00 Dr
SHREE DATAR TRADERS SANGANER,	299425.00 Dr
SHYAM KIRANA STORE SANGANER, J	59335.00 Dr
Total of SUNDRY SANGANER	976085.00 Dr
SUNDRY SARNA DUNGAR	
SHRI GANPATI NAMKEEN BHANDAR S	881333.00 Dr
Total of SUNDRY SARNA DUNGAR	881333.00 Dr
SUNDRY SHAIPIURA	
KRISHNA TRADERS SAIPURA, SAIPU	204464.00 Dr
Total of SUNDRY SHAIPIURA	204464.00 Dr
SUNDRY SHASTRI NAGAR	
CHAMUNDA MISTHAN BHANDAR SHAST	733455.00 Dr
Total of SUNDRY SHASTRI NAGAR	733455.00 Dr
SUNDRY SIKAR	

Particulars	Closing.Bal
HARI TRADING COMPANY, SIKAR	79.00 Dr
RIDDHI SIDDHI FOOD CATERS SIKAR	689264.00 Dr
Total of SUNDRY SIKAR	689343.00 Dr
SUNDRY SITAPURA	
CHERISH FOOD SERVICE, JAIPUR	670.00 Cr
Total of SUNDRY SITAPURA	670.00 Cr
SUNDRY SMS	
SUNSHINE HOSPITALITY SMS CANTE	69589.00 Dr
SUNSHINE HOSPITALITY SMS KITCH	598183.00 Dr
Total of SUNDRY SMS	667772.00 Dr
SUNDRY SODALA	
JODHPUR MISTHAN BHANDAR SODALA	814757.00 Dr
Total of SUNDRY SODALA	814757.00 Dr
SUNDRY SUBASH CHOWK	
LAXMI PAPAD UDYOG, JAIPUR	6000.00 Dr
Total of SUNDRY SUBASH CHOWK	6000.00 Dr
SUNDRY SURAJPOLE MANDI	
ASHISH TRADERS MANDI ROAD, JAI	15891.00 Cr
KISHORE KANHEIA CORPORATION, J	412651.00 Cr
LALIT TRADERS, JAIPUR	5867.00 Dr
LEKHRAJ SEWARAM, JAIPUR	38.00 Cr
MANAN TRADING COMPANY, SURAJPO	1215.00 Cr
Mohandas Inder Kumar, JAIPUR	1554.00 Dr
PREMPRAKASH KAILASH CHAND, SPM	32997.00 Cr
PURVANK ENTERPRISES, JAIPUR	58.00 Cr
RAMESH CHAND MAHESH CHAND, JAI	85000.00 Dr
RIJHUMAL POHUMAL SPM JAIPUR, S	41733.00 Cr
ROOPNARAIN SATYANARAIN, Jaipur	50.00 Cr
RR ENTERPRISES SURAJPOLE, JAIP	161422.00 Dr
S S (OIL) TRADING COMPANY SURAJ	342209.00 Cr
S S INDUSTRIES(NATANI) SURAJPO	1245.00 Dr
SANWARIA SALES CORPORATION, SU	156247.00 Dr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00 Dr
SHRI RAJESH AND CO SPM JAIPUR,	33055.00 Cr
TAMBI TRADERS SPM JAIPUR, SURAJ	25470.00 Dr
VINOD AND COMPANY SURAJPOLE MA	28307.00 Dr
VISHNU SHARMA (PRAKASH TRADERS	80900.00 Dr
Total of SUNDRY SURAJPOLE MANDI	272691.00 Cr
SUNDRY SWAI MADHOPUR	
VRINDAVAN CATERING COMPANY SWAI	718.00 Dr
Total of SUNDRY SWAI MADHOPUR	718.00 Dr
SUNDRY TONK PHATAK	
HEMANT KUMAR JI TONK PHATAK, J	80282.00 Dr
Total of SUNDRY TONK PHATAK	80282.00 Dr
SUNDRY VIDHAYADHAR NAGAR	

Particulars	Closing.Bal
B R ENTERPRISES VIDHAYADHAR N	13527.00 Dr
Total of SUNDRY VIDHAYADHAR NA	13527.00 Dr
SUNDRY VINDAYAKA	
JAI MAA JASOL FOOD PRODUCT, JA	193387.00 Dr
Total of SUNDRY VINDAYAKA	193387.00 Dr
SUNDRY VKI	
KANHA FOOD PRODUCT ,VKI, JAIPU	927.00 Cr
SHRI GHANSHYAM ENTERPRISES VKI	8232.00 Dr
SMD CORPORATION, VKI	41000.00 Dr
Total of SUNDRY VKI	48305.00 Dr
Total of Sundry Debtors	23182437.00 Dr