

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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**Dalal-wise Outstanding as on 31/03/2024**

12-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DALAL RAJESH GUPTA, ., 9079683337</b>					
<b>Party : BANWARILAL GUPTA BAJARIYA, BAJARIYA, ,</b>					
08/03/24	@SI-016631	22137.00	22137.00 Dr	08/03/2024	23
27/03/24	@SI-017647	13064.00	13064.00 Dr	27/03/2024	4
	<b>Party Total :</b>	<b>35201.00</b>	<b>35201.00 Dr</b>		
<b>Party : HEMANT KIRANA STORE BAJARIA, ., ,</b>					
19/03/24	@SI-017269	10148.00	6825.00 Dr	19/03/2024	12
19/03/24	@SI-017287	5840.00	5840.00 Dr	19/03/2024	12
	<b>Party Total :</b>	<b>15988.00</b>	<b>12665.00 Dr</b>		
	<b>Dalal Total :</b>	<b>51189.00</b>	<b>47866.00 Dr</b>		
<b>Grand Total :</b>					
		<b>51189.00</b>	<b>47866.00 Dr</b>		