

# JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

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## Sundry Creditors Detail

04-Dec-2024

From 01/06/2024 To 30/06/2024

Particulars	Closing.Bal
ADANI WILMAR LIMITED, BUNDI	57962.00 Dr
ADINATH FLOUR MILLS PVT LTD MAN	400600.00 Cr
ANIL TRADING CO CHANDPOLE BAZAR	12500.00 Cr
ANURAG TRADERS, JAMNA RAMGARH	4.72 Dr
ASHISH SOGANI (CA), JAIPUR	4600.00 Cr
CHIRAG SALES DEENANATH KI GALI,	45989.00 Cr
DINESH OVERSEAS, JAIPUR	1794.00 Cr
GOKUL INDUSTRIES VKI, JAIPUR	74173.00 Cr
JAI DURGA ROLAR AND FLOOR MILL	1569.00 Cr
L M INDUSTRIES, TONK	150470.00 Cr
L M UDYOG, TONK	2265.00 Cr
M/S M. S. FOOD PRODUCTS, UTTAR	1580.00 Cr
NIKHIL UDHYOG SURAJ POL MANDI,	35144.00 Cr
PRASHANT KUMAR APNA PG, JAIPUR	1203200.00 Dr
RAMKISHORE SITARAM SURAJPOLE MA	927.00 Dr
S G ONE TRADING COMPANY, JAIPUR	8057.00 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	31752.00 Cr
SUNDARAM FINENCE PK OCT CAR SEP	403500.00 Dr
SUSPENSE, JAPUR	6695.00 Cr
<b>Dalal Account</b>	
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
<b>Total of Dalal Account</b>	<b>525345.00 Dr</b>
<b>SUNDRY NEW DELHI</b>	
MARCALEX INTERNATIONAL PVT LTD	1821750.00 Cr
<b>Total of SUNDRY NEW DELHI</b>	<b>1821750.00 Cr</b>
<b>SUNDRY OUT OF PUR</b>	
MAZZ AGRO INDUSTRIES DAHOD, DA	2718.00 Cr
RAMWAY FOODS LIMITED ALIGARH,	17910.00 Cr
<b>Total of SUNDRY OUT OF PUR</b>	<b>20628.00 Cr</b>
<b>SUNDRY PURCHASES</b>	
AGARWAL TRADERS SURAJ POLE MAN	138568.00 Cr
BALAJI TRADERS MEENA PETROL PU	142002.00 Cr
BHAGAT VITHTHALDAS SONS SURAJP	51172.00 Cr
DEEPAK ENTERPRISES JAIPUR, JAI	78304.00 Cr
G M Enterprises Deenath Ki Gal	21461.00 Cr
JAI BAJRANG TRADERS SURAJPOLE	470270.00 Cr
KAJAL ENTERPRISES CHANDPOLE BA	43071.00 Cr
KANHAIYA LAL PRAKASH CHAND, JA	3024975.06 Cr
KISHORE INDUSHTRIES VKI JAIPUR	65793.00 Cr

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Particulars	Closing.Bal
KUNJ BIHARI GIRRAJ PRASAD DNG	11567.00 Cr
LAXMI CORPORATION VKI JAIPUR,	617186.00 Cr
M S PRODUCTS KUKAS, KUKAS	98116.00 Cr
MUKTI NATH TRADING CO DNG CHAN	10429.00 Cr
ORGANIC CHOICE BANIPARK JAIPUR	62392.00 Cr
POORAN CHAND HUKAM CHAND AGARW	22.00 Cr
Pratapgarh Industries Pratapga	13830.00 Cr
PURSHOTAMDAS VITTHALDAS SPM, J	27117.00 Cr
R A ENTERPRISES CHANDPOLE BAZA	3600.00 Cr
R R ENTERPRISES SURAJPOLE MAND	1342063.00 Cr
RAJ TRADING CO SPM JAIPUR, SUR	23770.00 Cr
RAMA ENTERPRISES LAXMINARAYANP	188783.00 Dr
RAMCHAND RIJHUMAL & COMPANY, J	2138.00 Cr
RAMESHWAR UDHOG SURAJPOLE MAND	19120.00 Dr
S S ATTA TRADING CO SURAJOPOL,	927.00 Dr
SAMIKSHA ENTERPRISES, JAIPUR	168499.00 Cr
SHREE AMUL FOOD PRODUCT, SURAJ	178340.00 Dr
SHREE BALAJI UDYOG NEW LOHAMAN	432874.00 Dr
SHREE KHANDELWAL TRADING CO SU	35691.00 Cr
SHREE MAHALAXMI FLOOR MILL (BA	190594.00 Cr
SHRI KANHA ENTERPRISES SPR, JA	114986.00 Dr
SHRI KRISHNA TRADERS (ASHU) SMR	20921.00 Cr
SIDHEE VINAYAK TRADING CO SURA	119669.00 Cr
SUNNY VIJAY NAGTALAI KALI MAND	2200.00 Cr
TAMBI FLOUR UDHYOG SURAJ POLE	4290.00 Cr
VIJAY BROTHERS PRATAPGARH, JAI	309037.00 Cr
<b>Total of SUNDRY PURCHASES</b>	<b>6163717.06 Cr</b>
<b>Total of Sundry Creditors</b>	<b>6448440.34 Cr</b>

Sundry Debtors Detail  
From 01/06/2024 To 30/06/2024

Particulars	Closing.Bal
+CASH SALE, JAIPUR	53500.00 Dr
AARUSHI TRADING COMPANY, JAIPUR	20666.00 Dr
BT FOOD PRODUCTS PRIVATE LIMITE	34.00 Dr
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	34000.00 Dr
KHAN CHAND DEVRAJ SURAJPOLE MAN	41684.60 Dr
KRISHNA TRADING COMPANY MAHESH	320136.00 Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00 Dr
NITIN MODI, JAIPUR	14500.00 Dr
RAJA RAM SAHU, TONK	77140.00 Dr
ROHITA SALES KHANDELA, JAIPUR	6193.00 Dr
Sai Hospitality Regional Colleg	100399.00 Dr
SHREE SHYAM FOOD PRODUCT JAMDOL	316221.00 Dr
SHRI SHRIDHAR JANKALYAN TRUST,	190420.00 Cr
SUGANDHIM FOOD AND CATERING PVT	2975.00 Dr
<b>SAI HOSPITALITY , VAISHALI NAG</b>	

Particulars	Closing.Bal
2SAI HOSPITALITY PAYMENT RECEI	500000.00 Dr
Total of SAI HOSPITALITY , VAI	500000.00 Dr
SAI HOSPITALITY NEW VAISHALI N	
6SAI HOSPITALITY NEW PAYMENT R	1507237.00 Cr
SAI HOSPITALITY JAIPURIYA NEW	176504.00 Dr
SAI HOSPITALITY JNU CHAKSU, JA	2783332.00 Dr
SAI HOSPITALITY LMNIT MITTAL N	1260431.00 Dr
Total of SAI HOSPITALITY NEW V	2713030.00 Dr
SUNDRY 22 GODAM	
MAFIX FOODS 22 GODAM, JAIPUR	154467.00 Dr
Total of SUNDRY 22 GODAM	154467.00 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,	66103.00 Dr
BHAGWATI FOOD PRODUCTS, JAIPUR	208245.00 Dr
HATHI SINGH JI, JAIPUR	1405.00 Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00 Dr
Total of SUNDRY AAGRA ROAD	277640.00 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
Total of SUNDRY AMER	261898.00 Dr
SUNDRY AMRITPURI	
RASHID BAKERY (OLD) AMRITPURI,	194239.00 Dr
RASHID BAKERY NEW AMRITPURI, J	217127.00 Dr
Total of SUNDRY AMRITPURI	411366.00 Dr
SUNDRY BAGRU	
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
RAHUL JI VRAJ, JAIPUR	1747.00 Dr
VRAJ ENTERPRISE, JAIPUR	4552.00 Dr
Total of SUNDRY BAGRU	67912.00 Dr
SUNDRY BARF KHANA	
MOHAN DHABA 20 DUKAN, JAIPUR	11343.00 Dr
SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr

Particulars	Closing.Bal
<b>Total of SUNDRY BARF KHANA</b>	<b>66945.00 Dr</b>
<b>SUNDRY BASSI</b>	
BIKANERI GANPATI RASGULLA BHAN	2233.00 Dr
SHREE B M INDUSTRIES NEW RICO	195340.00 Dr
SHREE BALAJI FOODS BASSI, BASS	990.00 Cr
<b>Total of SUNDRY BASSI</b>	<b>196583.00 Dr</b>
<b>SUNDRY BHAKROTA</b>	
SHRI VINAYAK JODHAPUR MISH BHA	27706.00 Dr
<b>Total of SUNDRY BHAKROTA</b>	<b>27706.00 Dr</b>
<b>SUNDRY BHILWARA</b>	
SHREE KRISHNA MARKETING BHILWA	21360.00 Dr
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
<b>Total of SUNDRY BHILWARA</b>	<b>179643.00 Dr</b>
<b>SUNDRY BILWA</b>	
PRADHAN NAMKEEN BHANDAR BILWA,	108076.00 Dr
SHREE BALAJI UDHYOG BILWA (OMPR	22953.00 Dr
<b>Total of SUNDRY BILWA</b>	<b>131029.00 Dr</b>
<b>SUNDRY BIRLA MANIDR</b>	
MANAKCHAND HOSPITALITY SERVICE	85598.00 Dr
<b>Total of SUNDRY BIRLA MANIDR</b>	<b>85598.00 Dr</b>
<b>SUNDRY BRAHMPURI</b>	
SITA RAM RAMESHWAR PRASAD BRAH	60000.00 Dr
<b>Total of SUNDRY BRAHMPURI</b>	<b>60000.00 Dr</b>
<b>SUNDRY CHAKSU</b>	
DURGESH JI CHAKASHU, CHAKSU	252104.00 Dr
JAGANNATH UNIVERSITY CHAKSU, C	764516.02 Dr
JAIGARH KITCHEN CHAKSU, JAIPUR	292465.00 Dr
SAADI GALI FOODS PRIVATE LIMIT	654866.00 Dr
<b>Total of SUNDRY CHAKSU</b>	<b>1963951.02 Dr</b>
<b>SUNDRY CHANDPOLE</b>	
SABOO ENTERPRISES, Jaipur	37263.00 Cr
SAGAR SALES CHANPOLE MANDI, JA	188457.00 Dr
<b>Total of SUNDRY CHANDPOLE</b>	<b>151194.00 Dr</b>
<b>SUNDRY CHOKHI DHANI</b>	
MAA SATI JODHPUR MISTHAN BHAND	38.00 Dr
<b>Total of SUNDRY CHOKHI DHANI</b>	<b>38.00 Dr</b>
<b>SUNDRY CHOMU</b>	
KANARAM JI SHARMA CHOMU, CHOMU	334050.00 Dr
MATESHWARI NAMKIN BHANDAR CHOM	799472.00 Dr
SHARMA JI ENTERPRISES CHOMU, J	78811.00 Dr
<b>Total of SUNDRY CHOMU</b>	<b>1212333.00 Dr</b>
<b>SUNDRY DADI KA FHATAK</b>	

Particulars	Closing.Bal
SHRI VINAYAK JODHAPUR MIS BHAN	10000.00 Dr
Total of SUNDRY DADI KA FHATAK	10000.00 Dr
SUNDRY DAUSA	
GOPAL & COMPANY DAUSA, JAIPUR	2780.00 Dr
M G FOOD PRODUCT DAUSA ( POOJA	251073.00 Dr
Total of SUNDRY DAUSA	253853.00 Dr
SUNDRY DEENATH KI GALI	
MITTAL TRADING COMPANY DEENANA	12250.00 Dr
PRIYANKA ENTERPRISES DEENANATH	250.00 Dr
RAMKRISHNA AGARWAL & COMPANY,	10820.00 Cr
YOGESH KUMAR AND COMPANY DEENA	35510.00 Dr
Total of SUNDRY DEENATH KI GAL	37190.00 Dr
SUNDRY GALTA GATE	
RUKMANI FOODS AUTO MOBIL NAGAR	137075.00 Dr
Total of SUNDRY GALTA GATE	137075.00 Dr
SUNDRY GHAT GATE	
BHAGWAN SAHAI KAMLESH KUMAR GH	17569.00 Dr
GAYTRI ENTERPRISES GALATA ROAD	46200.00 Dr
KOOHINUR BREKARI MUHAWATO KA M	59465.00 Dr
Total of SUNDRY GHAT GATE	123234.00 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	
HOTEL ROCK LEND GURJAR KI THAD	125933.02 Dr
JAGDISH (SHYAM) TRADERS GURJAR	503.00 Dr
SHREE SHYAM TRADERS GURJAR KI	112709.00 Dr
Total of SUNDRY GURJAR KI THAD	239145.02 Dr
SUNDRY HANUMANGARH	
POOJA TRADING COMPANY HANUMAN	115937.00 Dr
Total of SUNDRY HANUMANGARH	115937.00 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	134267.00 Dr
MOHAMMAD ASIK BAKERY, JAIPUR	15400.00 Dr
N S BAKERY, JAIPUR	11629.00 Dr
Total of SUNDRY IDGAH	237401.00 Dr
SUNDRY JAGATPURA	

Particulars	Closing.Bal	
BAGARIA EDUCATION TRUST VGU & DIMPY JI AKSHAY PATRA DHARMEND	44411.00	Dr
MAHIMA KIRANA STORE JAGATPURA, NRB ABODE SOLUTION LLP, JAIPUR	9110.00	Dr
SHREE BALAJI CATTERS AKHSHAY P SWEET SMILE CATERS JAGATPURA,	50734.00	Dr
	2720.00	Dr
	15061.00	Dr
	38023.02	Dr
<b>Total of SUNDRY JAGATPURA</b>	<b>160059.02</b>	<b>Dr</b>
<b>SUNDRY JAIPUR</b>		
ASHOK NATANI JI, JAIPUR	194000.00	Dr
ASLAM BREKRY CHOUDHARY COLONY, BAKSHANI JI PNB, JAIPUR	3000.00	Dr
BUN BAKERS, JAIPUR	25331.00	Dr
CHAMAN BREKRI VIJAY NAGAR, JAI	92203.00	Dr
IMRAN RASHID BHAI MEETHI KUI, JODHPUR SWEETS MAGYAWAS, MANSA	154168.00	Dr
KALU HOTEL, JAIPUR	11146.00	Dr
KAMALUDDIN KHAN BREKRY MUHAWAT	79173.00	Dr
NEW KALLU HOTEL AGARA ROAD JAI	6425.00	Dr
PRAKASH NAMKEEN BHANDAR DASHAR	20002.00	Dr
RISHI SHARMA, JAIPUR	7440.00	Dr
SHANKAR JI PNB, JAIPUR	1655.00	Dr
SOBHAG JI JAIPUR, JPR	42925.00	Dr
SONU JI ASHRAM JAIPUR, JAIPUR	119070.00	Dr
	95595.00	Dr
	4634.00	Dr
<b>Total of SUNDRY JAIPUR</b>	<b>856767.00</b>	<b>Dr</b>
<b>SUNDRY JAMDOLI</b>		
G R CATTERS JAMDOLI, JAIPUR	19129.00	Dr
JUGAL JODI NAMKEEN BHANDAR JAM	316933.00	Dr
<b>Total of SUNDRY JAMDOLI</b>	<b>336062.00</b>	<b>Dr</b>
<b>SUNDRY JAWAHAR NAGAR</b>		
SUNIL BROTHERS JAWAHAR NAGAR,	88505.00	Dr
<b>Total of SUNDRY JAWAHAR NAGAR</b>	<b>88505.00</b>	<b>Dr</b>
<b>SUNDRY JHOTWARA</b>		
CHAND BAKERY CHOUDARY COLONY J	5907.00	Dr
SHYAM JODHPUR MISTHAN BHANDAR	6090.00	Dr
<b>Total of SUNDRY JHOTWARA</b>	<b>11997.00</b>	<b>Dr</b>
<b>SUNDRY KALWAR ROAD</b>		
DMB SWEETS PVT LTD MACHWA KALW	448424.00	Dr
<b>Total of SUNDRY KALWAR ROAD</b>	<b>448424.00</b>	<b>Dr</b>
<b>SUNDRY KANOTA</b>		
MUKESH MATAR UDHYOG KANOTA, KA	15926.00	Dr
MURLIWALAL BREKERS KANOTA, KAN	479355.00	Dr
SAGAR SALES KANOTA, KANOTA	27207.00	Dr
<b>Total of SUNDRY KANOTA</b>	<b>522488.00</b>	<b>Dr</b>
<b>SUNDRY KANWAR NAGAR</b>		
KUNN MAMA KANWAR NAGAR, JAIPUR	3450.00	Dr
<b>Total of SUNDRY KANWAR NAGAR</b>	<b>3450.00</b>	<b>Dr</b>
<b>SUNDRY KAREEM NAGAR</b>		

Particulars	Closing.Bal
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	144377.00 Dr
Total of SUNDRY KAVATIYA CIRCL	144377.00 Dr
SUNDRY KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	101559.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	84101.00 Dr
SURAJ BAKARY KHONAGORI, JAIPUR	26413.00 Dr
Total of SUNDRY KHONAGORI	212073.00 Dr
SUNDRY KHOR	
KRISHNA NAMKEEN AND GAJAK BHAN	241.00 Dr
KRISHNA NAMKEEN BHANDAR JDA CO	4040.00 Dr
RAJU JI SON PAPDI WALE KHOR, K	1409.36 Dr
SURBHI NAMKEEN GAZAK BHANDAR,	200000.00 Dr
VISHAL NAMKEEN BHANDAR KHOR, K	164235.00 Dr
Total of SUNDRY KHOR	369925.36 Dr
SUNDRY KISHANGARH	
MEDILEXICON HEALTHCARE (INDIA)	18088.00 Dr
VIJAY GRAH UDOYUG KISHANGARH,	10551.00 Dr
Total of SUNDRY KISHANGARH	28639.00 Dr
SUNDRY KUKARKHERA	
AKSHAT INDUSTRIES KUKERKHERA,	1771.00 Cr
PRIYANSHI EDIBLES OIL RAJAWAS,	31.00 Cr
RADHEYSHYAM AND COMPANY KUKERK	103980.00 Cr
S R ENTERPRISES KUKERKHERA, JA	133192.00 Cr
VIJAY KUMAR GYAN CHAND, JAIPUR	659.00 Cr
Total of SUNDRY KUKARKHERA	239633.00 Cr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	121137.00 Dr
RAM SAHAI MEENA KHORA MEENA KU	14195.00 Dr
Total of SUNDRY KUKAS	135332.00 Dr
SUNDRY KUTHADA	
MONA ENTERPRISES KUTHADA, KUTH	1422300.00 Dr
Total of SUNDRY KUTHADA	1422300.00 Dr
SUNDRY LAWAN	
PRIYANSHI GRAH UDYOG LAWAN, JA	67930.00 Dr
Total of SUNDRY LAWAN	67930.00 Dr
SUNDRY LOHA MANDI	
JAI SHREE SANVARIYA UDYOG, JAI	232.00 Dr
Total of SUNDRY LOHA MANDI	232.00 Dr
SUNDRY M D ROAD	

Particulars	Closing.Bal
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	288926.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	20101.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	111377.00 Dr
SATI JODHAPUR MISHTHAN BHANDAR	40053.00 Dr
SHREE MAYA BANQUET MALVIYANAGA	54428.00 Dr
SHRI MAYA RESTURANT MALVIYANAG	239308.40 Dr
VANYA HOSPITLTY MALVIYA NAGAR,	13456.00 Dr
Total of SUNDRY MALVIYA NAGAR	771984.98 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	1843.00 Dr
RAHUL JYASWAL MITARPURA, JAIPU	5450.00 Dr
Total of SUNDRY MITARPURA	7293.00 Dr
SUNDRY MUHANA MANDI	
SHRI VINAYAK JODHPUR MISTHAN M	162768.00 Dr
Total of SUNDRY MUHANA MANDI	162768.00 Dr
SUNDRY NAHRI KA NAKA	
KAREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
MOHAMMAD NAZAR BHAI NAHRI KA N	182954.00 Dr
Total of SUNDRY NAHRI KA NAKA	215031.00 Dr
SUNDRY NAI KI THADI	



Particulars	Closing.Bal
JODHPUR MISTHAN BHANDAR NAI KI	10000.00 Cr
RAHUL TRADERS NAI KI THADI, JA	168612.00 Dr
Total of SUNDRY NAI KI THADI	158612.00 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	365450.00 Dr
ANWAR BAKERY PAHARGANJ, JAIPUR	92920.00 Dr
LATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
Total of SUNDRY PAHAD GANJ	525240.00 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
DREAM DAKSH CIPET GIRLS, JAIPU	120947.00 Dr
SANTOSH SALES CORPORATION PRAT	114402.00 Dr
SHARMA MISTHAN BHANDAR PRATAP	10518.00 Dr
Total of SUNDRY PRATAP NAGAR	1064697.00 Dr
SUNDRY PURANI CHUNGI	
BABA KUNDAN SINGH JI PURANI CH	6409.00 Dr
Total of SUNDRY PURANI CHUNGI	6409.00 Dr
SUNDRY RAJAPARK	
SHREE MAHALAXMI KIRANA STORE R	3928.00 Dr
Total of SUNDRY RAJAPARK	3928.00 Dr
SUNDRY RAMGANJ	
RAFHIK KHAN RAM GANJ, JAIPUR	13109.00 Dr
Total of SUNDRY RAMGANJ	13109.00 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,	45432.00 Dr
YUNUSH BHAI SAIYAD COLONY, JAI	111740.00 Dr
Total of SUNDRY SAIYAD COLONY	157172.00 Dr
SUNDRY SANGANER	
ASHUTOSH NAMKEEN BHANDAR SANGA	243889.00 Dr

Particulars	Closing.Bal
BABA RAMDEV KIRANA STORE BARWA	49162.00 Dr
DAB FAB PVT. LTD., JAIPUR	158600.00 Dr
SHREE DATAR TRADERS SANGANER,	299425.00 Dr
SHYAM KIRANA STORE SANGANER, J	68735.00 Dr
Total of SUNDRY SANGANER	819811.00 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	222778.00 Dr
Total of SUNDRY SHAIPIURA	222778.00 Dr
SUNDRY SHASTRI NAGAR	
CHAMUNDA MISTHAN BHANDAR SHAST	161167.00 Dr
Total of SUNDRY SHASTRI NAGAR	161167.00 Dr
SUNDRY SIKAR	
RIDDHI SIDDHI FOOD CATERS SIKA	689264.00 Dr
Total of SUNDRY SIKAR	689264.00 Dr
SUNDRY SMS	
SUNSHINE HOSPITALITY SMS CANTE	163549.00 Dr
SUNSHINE HOSPITALITY SMS KITCH	439398.00 Dr
Total of SUNDRY SMS	602947.00 Dr
SUNDRY SODALA	
JODHPUR MISTHAN BHANDAR SODALA	461594.00 Dr
Total of SUNDRY SODALA	461594.00 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
JAIPUR TRADERS, SURAJPOLE MAND	12098.00 Cr
KISHORE KANHEIA CORPORATION, J	312249.00 Cr
LALIT TRADERS, JAIPUR	47194.00 Dr
LEKHRAJ SEWARAM, JAIPUR	38.00 Cr
MANAN TRADING COMPANY, SURAJPO	1215.00 Cr
PREMPRAKASH KAILASH CHAND, SPM	2.00 Cr
PURVANK ENTERPRISES, JAIPUR	58.00 Cr
RAMESH CHAND MAHESH CHAND, JAI	75358.00 Dr
RIJHUMAL POHUMAL SPM JAIPUR, S	29729.00 Cr
ROOPNARAIN SATYANARAIN, Jaipur	50.00 Cr
RR ENTERPRISES SURAJPOLE, JAIP	161422.00 Dr
S S (OIL) TRADING COMPANY SURA	80863.00 Cr
S S INDUSTRIES(NATANI) SURAJPO	1245.00 Dr
SANWARIA SALES CORPORATION, SU	54769.00 Cr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00 Dr
SHRI RAJESH AND CO SPM JAIPUR,	52621.00 Cr

Particulars	Closing.Bal
TAMBI TRADERS SPM JAIPUR, SURA	25470.00 Dr
VINOD AND COMPANY SURAJPOLE MA	30307.00 Dr
VISHNU SHARMA (PRAKASH TRADERS	356.00 Dr
Total of SUNDRY SURAJPOLE MAND	157037.00 Cr
SUNDRY SWAI MADHOPUR	
VRINDAVAN CATERING COMPANY SWA	19718.00 Dr
Total of SUNDRY SWAI MADHOPUR	19718.00 Dr
SUNDRY TONK PHATAK	
HEMANT KUMAR JI TONK FHATAK, J	80282.00 Dr
Total of SUNDRY TONK PHATAK	80282.00 Dr
SUNDRY VINDAYAKA	
JAI MAA JASOL FOOD PRODUCT, JA	58373.00 Dr
Total of SUNDRY VINDAYAKA	58373.00 Dr
SUNDRY VKI	
SHRI GHANSHYAM ENTERPRISES VKI	8232.00 Dr
SMD CORPORATION, VKI	7558.00 Dr
Total of SUNDRY VKI	15790.00 Dr
Total of Sundry Debtors	22920611.00 Dr