SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1 Broker Wise Outstanding 04-May-2024 DL MAHESH JHALANI

SK/23-24/00017	Bill Amt : 24404.00 Dr SHRI RAM DEPARTMENT STO Bill Amt : 42040.00 Dr	42040.00 Dr	Days: 30 12/04/24 Days: 22	0.00	42040.00 Dr
SK/23-24/00017		42040.00 Dr	-4	0.00	42040.00 Dr
	Bill Amt • /4404 00 0r		Davs: 30		
22,00000		21101.00 BI	- , - ,	S • O O	21101.00 DI
@ST-ST/000063			-	0.00	24404.00 Dr
22/03/24 @SI-SL/003662		11840.00 Dr	, ,	0.00	11840.00 Dr
001 01 /002662		11040 00 D	-4	0.00	11040 00 D
15/02/24 @SI-SL/003220	BALLI FRESH	36480.00 Dr		0.00	36480.00 Dr
	Bill Amt : 40404.00 Dr				
12/01/24 @SI-SL/002848	BALLI FRESH	40404.00 Dr	12/01/24	0.00	40404.00 Dr
	Bill Amt : 23840.00 Dr		Days: 152		
04/12/23 @SI-SL/002341	LAXMI PROVISION &GERNEL	23840.00 Dr	04/12/23	0.00	23840.00 Dr
0/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
0	@SI-SL/002848 @SI-SL/003220	### Bill Amt : 23840.00 Dr ### Balli FRESH Bill Amt : 40404.00 Dr ### Balli FRESH Bill Amt : 40404.00 Dr ### Balli FRESH Bill Amt : 36480.00 Dr ### Bill Amt : 31840.00 Dr ### Bill Amt : 11840.00 Dr	### 23840.00 Dr Bill Amt : 23840.00 Dr Bill Amt : 23840.00 Dr Bill Amt : 40404.00 Dr Bill Amt : 40404.00 Dr Bill Amt : 40404.00 Dr Bill Amt : 36480.00 Dr Bill Amt : 36480.00 Dr Bill Amt : 36480.00 Dr Bill Amt : 11840.00 Dr Bill Amt : 11840.00 Dr Bill Amt : 11840.00 Dr Bill Amt : 24404.00 Dr	### Bill Amt : 23840.00 Dr	### SI-SL/002341 LAXMI PROVISION &GERNEL Bill Amt: 23840.00 Dr Days: 152 ### 40404.00 Dr 12/01/24 ### 0.00 Days: 113 ### 0.00 Days: 113 ### 0.00 Days: 113 ### 0.00 Days: 113 ### 0.00 Days: 79 ### 0.00 Days: 79 ### 0.00 Days: 79 ### 0.00 Days: 43 ### 0.00 Days: 43 ### 0.00 Dr 04/04/24 ### Days: 43 Days: