

SHREE RAM ENTERPRISES

33, RAGHUVVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

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Dalal-wise Outstanding as on 26/11/2024

26-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
BANNA JI, 8058800899, ,					
Party : BALAJI MASALA SIYANA, SIYANA, ,					
11/11/24	@SI-SL/004477	33073.00	33073.00 Dr	21/11/2024	5
Party : RAHUL TRADING COMPANY AJMER, AJMER, 8209217517, ,					
18/11/24	@SI-SL/004642	32823.00	32823.00 Dr	28/11/2024	-2
19/11/24	@SI-SL/004680	65645.00	65645.00 Dr	29/11/2024	-3
25/11/24	@SI-SL/004821	33073.00	33073.00 Dr	05/12/2024	-9
Party Total :		131541.00	131541.00 Dr		
Dalal Total :		164614.00	164614.00 Dr		
Grand Total :		164614.00	164614.00 Dr		