

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1

Broker Wise Outstanding
NITESH AGARWAL

08-Dec-2024

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
21/11/24	@SI-004019	BANVARI KIRANA STORE Bill Amt : 21109.00 Dr	21109.00 Dr	21/11/24 Days: 17	0.00	21109.00 Dr
28/11/24	@SI-004263	SAURABH SALES CORPORATI Bill Amt : 45168.00 Dr	45168.00 Dr	28/11/24 Days: 10	0.00	45168.00 Dr
Total Amount			66277.00 Dr		0.00	66277.00 Dr