

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

PageNo. 1

Sundry Creditors Detail

04-Dec-2024

From 01/11/2024 To 30/11/2024

Particulars	Closing.Bal
ADANI WILMAR LIMITED, BUNDI	8368.00 Dr
ADINATH FLOUR MILLS PVT LTD MAN	296096.00 Cr
ANIL TRADING CO CHANDPOLE BAZAR	29500.00 Cr
ANURAG TRADERS, JAMNA RAMGARH	4.72 Dr
ARORA TYRES, JAIPUR	26550.00 Cr
BALAJI LAGHU UDYOG JAMDOLI, JAM	172.00 Dr
CHIRAG SALES DEENANATH KI GALI,	9051.00 Cr
DINESH OVERSEAS, JAIPUR	1794.00 Cr
GOKUL INDUSTRIES VKI, JAIPUR	33133.00 Cr
HATHRAS TRADING CORPORATION, JA	11000.00 Cr
JAYA VARINDANI, JAIPUR	128800.00 Dr
KEDAR AND COMPANY KUKERKHERA, K	20505.00 Cr
L M INDUSTRIES, TONK	178000.00 Cr
L M UDYOG, TONK	378760.00 Cr
M/S M. S. FOOD PRODUCTS, UTTAR	1580.00 Cr
NIKHIL UDHYOG SURAJ POL MANDI,	24316.00 Cr
NIRAJ MARKETING CO. SURAJPOLE M	33004.00 Cr
PRASHANT KUMAR APNA PG, JAIPUR	1451050.00 Dr
RAMKISHORE SITARAM SURAJPOLE MA	927.00 Dr
S G ONE TRADING COMPANY, JAIPUR	40409.00 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	28577.00 Cr
SUNDARAM FINENCE PK OCT CAR SEP	430400.00 Dr
SUSPENSE, JAPUR	98161.00 Cr
VEER TRADING COMPANY, JAIPUR	126501.00 Cr
Dalal Account	
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
Total of Dalal Account	525345.00 Dr
KISAN	
KISAN CHOTI LAL JI, JAIPUR	31000.00 Cr
KISAN MANGAL RAM, JAIPUR	2512.00 Cr
KISAN MANOHAR LAL, JAIPUR	5600.00 Cr
KISAN MOHAN LAL, JAIPUR	10416.00 Cr
KISAN RAJESH, JAIPUR	12980.00 Cr
KISAN RAMJILAL, JAIPUR	9900.00 Cr
KISAN SABBIR, JAIPUR	15000.00 Cr
KISAN SAHIL, JAIPUR	18052.00 Cr
KISAN SAJID KHAN, JAIPUR	146600.00 Cr
KISAN SHOBHAG JI, JAIPUR	39880.00 Cr
KISAN SHUKHRAM JI, JAIPUR	34052.00 Cr
KISAN SOHAN LAL, JAIPUR	41754.00 Cr
Total of KISAN	367746.00 Cr
SUNDRY NEW DELHI	

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Particulars	Closing.Bal
MARCALEX INTERNATIONAL PVT LTD	1821750.00 Cr
Total of SUNDRY NEW DELHI	1821750.00 Cr
SUNDRY OUT OF PUR	
M/S SHREE GANESH ROLLER FLOUR	204600.00 Cr
MAZZ AGRO INDUSTRIES DAHOD, DA	6340.00 Cr
NANDI TRADING COMPANY, NANOL	25.00 Dr
RAMWAY FOODS LIMITED ALIGARH,	47168.00 Cr
SAVARIA INDUSTRIES PVT LTD, LU	519000.00 Cr
Total of SUNDRY OUT OF PUR	777083.00 Cr
SUNDRY PURCHASES	
AGARWAL TRADERS SURAJ POLE MAN	52566.00 Cr
BALAJI TRADERS MEENA PETROL PU	103585.00 Cr
DEEPAK ENTERPRISES JAIPUR, JAI	4423.00 Cr
G M Enterprises Deenath Ki Gal	48962.00 Cr
JAI BAJRANG TRADERS SURAJPOLE	183740.00 Cr
KANHAIYA LAL PRAKASH CHAND, JA	3024975.06 Cr
KISHORE INDUSHTRIES VKI JAIPUR	119820.00 Cr
KISHORI SARAN AGARWAL SPM, JAI	63528.00 Dr
KUNJ BIHARI GIRRAJ PRASAD DNG	21514.00 Cr
LAXMI CORPORATION VKI JAIPUR,	929345.00 Cr
M S PRODUCTS KUKAS, KUKAS	231390.00 Cr
MUKTI NATH TRADING CO DNG CHAN	8357.00 Cr
NARAYAN PRINTERS & STATINERS S	5250.00 Dr
ORGANIC CHOICE BANIPARK JAIPUR	1192207.00 Cr
POORAN CHAND HUKAM CHAND AGARW	36.00 Cr
Pratapgarh Industries Pratapga	13830.00 Cr
R R ENTERPRISES SURAJPOLE MAND	1342063.00 Cr
RADHA GOVIND DISTRIBUTORES SPM	172500.00 Cr
RAJ TRADING CO SPM JAIPUR, SUR	18530.00 Cr
RAMA ENTERPRISES LAXMINARAYANP	5413.00 Dr
S S ATTA TRADING CO SURAJOPOL,	927.00 Dr
SAMIKSHA ENTERPRISES, JAIPUR	374383.00 Cr
SHIV POOJA TRADING CO DNG JAIP	39394.00 Cr
SHREE AMUL FOOD PRODUCT, SURAJ	4201.00 Dr
SHREE BALAJI UDYOG NEW LOHAMAN	11914.00 Dr
SHREE KHANDELWAL TRADING CO SU	365195.00 Cr
SHREE MAHALAXMI FLOOR MILL (BA	52052.00 Cr
SHRI KANHA ENTERPRISES SPR, JA	164986.00 Dr
SHRI KRISHNA TRADERS (ASHU) SMR	921.00 Cr
SIDHEE VINAYAK TRADING CO SURA	112285.00 Cr
SUNNY VIJAY NAGTALAI KALI MAND	2200.00 Cr
TAMBI FLOUR UDHYOG SURAJ POLE	13130.00 Cr
VIJAY BROTHERS PRATAPGARH, JAI	29789.00 Cr
VINAYAK TRADING CO CHANDPOLE B	22850.00 Cr
SUNDRY TRANSPORT NAGAR	
ANVI SALES, JAIPUR	1.00 Cr
Total of SUNDRY TRANSPORT NAG	1.00 Cr
Total of SUNDRY PURCHASES	8223824.06 Cr
Total of Sundry Creditors	9838369.34 Cr

Sundry Debtors Detail
From 01/11/2024 To 30/11/2024

Particulars	Closing.Bal
+CASH SALE, JAIPUR	67983.00 Dr

Particulars	Closing.Bal
AARUSHI TRADING COMPANY, JAIPUR	50.00 Dr
ACCORD ENTERPRISES CIPET, GAUTA	3100.00 Cr
BT FOOD PRODUCTS PRIVATE LIMITE	145.00 Dr
HERBS & HERBS, JAIPUR	4640.00 Dr
J B CONFECTIONARY, JAIPUR	2100.00 Cr
JODHPUR MISTHAN BHANDAR 200 FIT	104633.00 Dr
KHAN CHAND DEVRAJ SURAJPOLE MAN	41684.60 Dr
KRISHNA TRADING COMPANY MAHESH	37349.00 Dr
M M KHAN RAMGANJ, 115 RAMGANJ	17041.00 Dr
NITIN MODI, JAIPUR	20500.00 Dr
R.D. FOOD PRODUCTS (MEERA), JA	402746.00 Dr
RAJA RAM SAHU, TONK	38202.00 Dr
RAJPUROHIT SAMRIDHI FOUNDATION,	93091.00 Dr
ROHITA SALES KHANDELA, JAIPUR	550.00 Dr
SAI HOSPITALITY IIIIT KOTA, KOTA	727422.00 Dr
SAI HOSPITALITY MNIT MALVIYA NA	165178.00 Dr
Sai Hospitality Regional Colleg	117816.00 Dr
SHRI SHRIDHAR JANKALYAN TRUST,	190420.00 Cr
SUGANDHIM FOOD AND CATERING PVT	2975.00 Dr
UPI PAYMENT, JAIPUR	47906.00 Dr
WAJIR SUNSHINE SMS, JAIPUR	1700.00 Cr
SAI HOSPITALITY , VAISHALI NAG	
SAI HOSPITALITY MAYUR JETPURA	159386.00 Dr
Total of SAI HOSPITALITY , VAI	159386.00 Dr
SAI HOSPITALITY NEW VAISHALI N	
6SAI HOSPITALITY NEW PAYMENT R	2366237.00 Cr
SAI HOSPITALITY JAIPURIYA NEW	176504.00 Dr
SAI HOSPITALITY JNU CHAKSU, JA	2783505.00 Dr
SAI HOSPITALITY LMNIT MITTAL N	1260431.00 Dr
Total of SAI HOSPITALITY NEW V	1854203.00 Dr
SUNDRY 22 GODAM	
MAFIX FOODS 22 GODAM, JAIPUR	144467.00 Dr
Total of SUNDRY 22 GODAM	144467.00 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,	71218.00 Dr
BHAGWATI FOOD PRODUCTS, JAIPUR	157678.00 Dr
HATHI SINGH JI, JAIPUR	1405.00 Dr
M K NAMKIN (KHANDELWAL) AGRA R	1887.00 Dr
Total of SUNDRY AAGRA ROAD	232188.00 Dr
SUNDRY ADARSH NAGAR	
SWASTIK DHABA ADARSH NAGAR, JA	138752.00 Dr
Total of SUNDRY ADARSH NAGAR	138752.00 Dr
SUNDRY ALWAR	

Particulars	Closing.Bal
MEENAKSHI TRADING COMPANY ALWA	16472.00 Dr
Total of SUNDRY ALWAR	16472.00 Dr
SUNDRY AMER	
JAIGARH KITCHEN AMER AND JAI C	150898.00 Dr
K K ROYAL, JAIPUR	101000.00 Dr
Total of SUNDRY AMER	251898.00 Dr
SUNDRY AMRITPURI	
RASHID BAKERY (OLD) AMRITPURI,	194239.00 Dr
RASHID BAKERY NEW AMRITPURI, J	180804.00 Dr
Total of SUNDRY AMRITPURI	375043.00 Dr
SUNDRY BAGRU	
FEROZ BAKERY BADANPURA, JAIPUR	19155.00 Dr
JODHPUR MISTHAN BHANDAR BAGRU,	42458.00 Dr
RAHUL JI VRAJ, JAIPUR	48588.00 Dr
VRAJ ENTERPRISE, JAIPUR	261391.00 Dr
Total of SUNDRY BAGRU	371592.00 Dr
SUNDRY BARF KHANA	
SAHANI PAVITRA BHOJNALAYA BARF	55602.00 Dr
Total of SUNDRY BARF KHANA	55602.00 Dr
SUNDRY BASSI	
BIKANERI GANPATI RASGULLA BHAN	186767.00 Dr
RAMBABU MAHESH KUMAR, BASSI	10758.00 Dr
SHREE B M INDUSTRIES NEW RICO	432375.00 Dr
SHREE BALAJI FOODS BASSI, BASS	990.00 Cr
Total of SUNDRY BASSI	628910.00 Dr
SUNDRY BHAKROTA	
SHRI VINAYAK JODHAPUR MISH BHA	22706.00 Dr
Total of SUNDRY BHAKROTA	22706.00 Dr
SUNDRY BHILWARA	
DEEPAK FOOD PRODUCTS BHILWARA,	461.00 Dr
SHREE KRISHNA MARKETING BHILWA	21555.00 Dr
SHRI KRISHNA RESHTORENT N H 79	158283.00 Dr
Vinod Kumar Narendra Kumar Bag	360.00 Dr
Total of SUNDRY BHILWARA	180659.00 Dr
SUNDRY BILWA	
PRADHAN NAMKEEN BHANDAR BILWA,	161207.00 Dr
SHREE BALAJI UDHYOG BILWA(OMPR	38477.00 Dr
Total of SUNDRY BILWA	199684.00 Dr
SUNDRY BIRLA MANIDR	
MANAKCHAND HOSPITALITY SERVICE	65865.00 Dr
Total of SUNDRY BIRLA MANIDR	65865.00 Dr
SUNDRY BRAHMPURI	
SITA RAM RAMESHWAR PRASAD BRAH	135120.00 Dr

Particulars	Closing.Bal
Total of SUNDRY BRAHMPURI	135120.00 Dr
SUNDRY CHAKSU	
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	1134863.00 Dr
Total of SUNDRY CHAKSU	2443948.02 Dr
SUNDRY CHANDPOLE	
Rajasthan International, JAIPU	43325.00 Dr
S. R. TRADING CO, JAIPUR	312008.00 Cr
SABOO ENTERPRISES, Jaipur	441.00 Cr
SAGAR SALES CHANPOLE MANDI, JA	188119.00 Dr
VIJAY KUMAR AJAY KUMAR, JAIPUR	13000.00 Cr
Total of SUNDRY CHANDPOLE	94005.00 Cr
SUNDRY CHOKHI DHANI	
MAA SATI SHARMA MISTHAN BHANDA	25.00 Dr
Total of SUNDRY CHOKHI DHANI	25.00 Dr
SUNDRY CHOMU	
KANARAM JI SHARMA CHOMU, CHOMU	226244.00 Dr
MATESHWARI NAMKIN BHANDAR CHOM	6640.00 Cr
SHARMA JI ENTERPRISES CHOMU, J	229849.00 Dr
Total of SUNDRY CHOMU	449453.00 Dr
SUNDRY DADI KA FHATAK	
SHRI VINAYAK JODHAPUR MIS BHAN	10000.00 Dr
Total of SUNDRY DADI KA FHATAK	10000.00 Dr
SUNDRY DAUSA	
M G FOOD PRODUCT DAUSA (POOJA	148450.00 Dr
Total of SUNDRY DAUSA	148450.00 Dr
SUNDRY DEENATH KI GALI	
B. S. TRADERS, JAIPUR	10501.00 Cr
GARG CASHEW N SPICES, JAIPUR	41550.00 Cr
MITTAL TRADING COMPANY DEENANA	12250.00 Dr
PANSARI KAJU WALAS DEENANATH,	116408.00 Cr
PRIYANKA ENTERPRISES DEENANATH	250.00 Dr
SATYAM DRY FRUITS, JAIPUR	17919.00 Cr
VARUN ENTERPRISES DENNATH KI G	14710.00 Cr
YOGESH KUMAR AND COMPANY DEENA	35510.00 Dr
Total of SUNDRY DEENATH KI GAL	153078.00 Cr
SUNDRY GALTA GATE	
RUKMANI FOODS AUTO MOBIL NAGAR	137075.00 Dr
VRINDA ENTERPRISES LAXMI NARAY	35155.00 Dr
Total of SUNDRY GALTA GATE	172230.00 Dr
SUNDRY GHAT GATE	
BHAGWAN SAHAI KAMLESH KUMAR GH	24767.00 Dr

Particulars	Closing.Bal	
GAYTRI ENTERPRISES GALATA ROAD	46200.00	Dr
KOOHINUR BREKARI MUHAWATO KA M	59465.00	Dr
Total of SUNDRY GHAT GATE	130432.00	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	109140.00	Dr
SHREE SHYAM TRADERS GURJAR KI	186263.00	Dr
Total of SUNDRY GURJAR KI THAD	421336.02	Dr
SUNDRY HANUMANGARH		
POOJA TRADING COMPANY HANUMAN	119716.00	Dr
Total of SUNDRY HANUMANGARH	119716.00	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	67376.00	Dr
MOHAMMAD ASIK BAKERY, JAIPUR	15400.00	Dr
N S BAKERY, JAIPUR	11629.00	Dr
Total of SUNDRY IDGAH	170510.00	Dr
SUNDRY JAGATPURA		
BAGARIA EDUCATION TRUST VGU &	44411.00	Dr
DIMPY JI AKSHAY PATRA DHARMEND	9110.00	Dr
MAHIMA KIRANA STORE JAGATPURA,	50734.00	Dr
NRB ABODE SOLUTION LLP, JAIPUR	11050.00	Dr
SHREE BALAJI CATTERS AKHSAY P	15061.00	Dr
SWEET SMILE CATERS JAGATPURA,	38023.02	Dr
Total of SUNDRY JAGATPURA	168389.02	Dr
SUNDRY JAIPUR		
ASHOK NATANI JI, JAIPUR	194000.00	Dr
ASLAM BREKRY CHOUDHARY COLONY,	3000.00	Dr
BAKSHANI JI PNB, JAIPUR	25331.00	Dr
BUN BAKERS, JAIPUR	62987.00	Dr
CHAMAN BREKRI VIJAY NAGAR, JAI	139168.00	Dr
IMRAN RASHID BHAI MEETHI KUI,	11146.00	Dr
JODHPUR SWEETS MAGYAWAS, MANSA	31015.00	Dr
KALU HOTEL, JAIPUR	6425.00	Dr
KAMALUDDIN KHAN BREKRY MUHAWAT	20002.00	Dr
NEW KALLU HOTEL AGARA ROAD JAI	7440.00	Dr

Particulars	Closing.Bal
PRAKASH NAMKEEN BHANDAR DASHAR	1655.00 Dr
RISHI SHARMA, JAIPUR	42925.00 Dr
SHANKAR JI PNB, JAIPUR	99070.00 Dr
SOBHAG JI JAIPUR, JPR	60653.00 Dr
SONU JI ASHRAM JAIPUR, JAIPUR	4634.00 Dr
Total of SUNDRY JAIPUR	709451.00 Dr
SUNDRY JAMDOLI	
G R CATTERS JAMDOLI, JAIPUR	19129.00 Dr
JUGAL JODI NAMKEEN BHANDAR JAM	187634.00 Dr
VINOD KUMAR SHARMA JAMDOLI, JA	227360.00 Dr
Total of SUNDRY JAMDOLI	434123.00 Dr
SUNDRY JAWAHAR NAGAR	
SUNIL BROTHERS JAWAHAR NAGAR,	44805.00 Dr
Total of SUNDRY JAWAHAR NAGAR	44805.00 Dr
SUNDRY JHOTWARA	
ANAVAHIN FOODWORKS PRIVATE LIM	111600.00 Dr
CHAND BAKERY CHOUDARY COLONY J	2907.00 Dr
KESHAV INDUSTRIES JHOTWARA, JA	162325.00 Dr
SHYAM JODHPUR MISTHAN BHANDAR	6090.00 Dr
Total of SUNDRY JHOTWARA	282922.00 Dr
SUNDRY KANOTA	
AALOK JI KANOTA, JAIPU	82636.00 Dr
MURLIWALAL BREKERS KANOTA, KAN	479355.00 Dr
SAGAR SALES KANOTA, KANOTA	107.00 Dr
Total of SUNDRY KANOTA	562098.00 Dr
SUNDRY KANWAR NAGAR	
KUNN MAMA KANWAR NAGAR, JAIPUR	3450.00 Dr
Total of SUNDRY KANWAR NAGAR	3450.00 Dr
SUNDRY KAREEM NAGAR	
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 KHONAGORI	
AHILYA R.S. MATHRI KHO NAGORI,	86559.00 Dr
AJAM BAKERY KHONAGORI, JAIPUR	40550.00 Dr
INDIA BAKERY KHONAGORI, JAIPUR	10682.00 Dr
MEHAK BEKAERY KHO NAGORIYAN, J	121036.00 Dr
MUSKAN BEKARY KHONAGARI, JAIPU	75101.00 Dr
NEW FAMOUS BAKERY KHONAOGI, KH	98424.00 Dr
Total of SUNDRY KHONAGORI	432352.00 Dr
SUNDRY KHOR	
GANESH NAMKIN BHANDAR, JAIPUR	143874.00 Dr
KRISHNA NAMKEEN AND GAJAK BHAN	405049.00 Dr
RAJU JI SON PAPDI WALE KHOR, K	1409.36 Dr
SURBHI NAMKEEN GAZAK BHANDAR,	12611.00 Dr

Particulars	Closing.Bal
VISHAL NAMKEEN BHANDAR KHOR, K	20678.00 Dr
Total of SUNDRY KHOR	583621.36 Dr
SUNDRY KISHANGARH	
MEDILEXICON HEALTHCARE (INDIA)	11434.00 Dr
VIJAY GRAH UDOYUG KISHANGARH,	10551.00 Dr
Total of SUNDRY KISHANGARH	21985.00 Dr
SUNDRY KUKARKHERA	
AKSHAT INDUSTRIES KUKERKHERA,	5936.00 Cr
PRIYANSHI EDIBLES OIL RAJAWAS,	31.00 Cr
S R ENTERPRISES KUKERKHERA, JA	1.00 Cr
VIJAY KUMAR GYAN CHAND, JAIPUR	24549.00 Cr
Total of SUNDRY KUKARKHERA	30517.00 Cr
SUNDRY KUKAS	
ALL INDIA AGRASEN TECHNICAL ED	16106.00 Dr
RAM SAHAI MEENA KHORA MEENA KU	14195.00 Dr
Total of SUNDRY KUKAS	30301.00 Dr
SUNDRY KUTHADA	
MONA ENTERPRISES KUTHADA, KUTH	1429973.00 Dr
MONA NAMAKEEN BHANDAR KUTHADA,	25000.00 Cr
Total of SUNDRY KUTHADA	1404973.00 Dr
SUNDRY LAWAN	
PRIYANSHI GRAH UDYOG LAWAN, JA	39800.00 Dr
Total of SUNDRY LAWAN	39800.00 Dr
SUNDRY LOHA MANDI	
JAI SHREE SANVARIYA UDYOG, JAI	10713.00 Cr
Total of SUNDRY LOHA MANDI	10713.00 Cr
SUNDRY M D ROAD	
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

Particulars	Closing.Bal
Total of SUNDRY MALI KI KOTHI	4976.00 Dr
SUNDRY MALVIYA NAGAR	
AMARJEET SINGH BHAG SINGH MALV	484641.00 Dr
GOPALAM HOSPITALITY MALVIYANA	4335.58 Dr
JODHPUR SWEETS MALVIYANAGAR, J	138070.00 Dr
KHALSA TRADERS (AMARJEET SING)	45332.00 Dr
MANJU AGRA CHAT BHANDAR MALVIY	346419.00 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	1366042.98 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	25293.00 Dr
RAHUL JYASWAL MITARPURA, JAIPU	1349.00 Dr
Total of SUNDRY MITARPURA	26642.00 Dr
SUNDRY MUHANA MANDI	
SHRI VINAYAK JODHPUR MISTHAN M	342.00 Dr
Total of SUNDRY MUHANA MANDI	342.00 Dr
SUNDRY MURLIPURA	
JAI SHANKAR BAKERY MURLIPURA,	204738.00 Dr
Total of SUNDRY MURLIPURA	204738.00 Dr
SUNDRY NAGOUR	
MANAK CHAND SUNIL KUMAR NAGOUR	31695.00 Dr
Total of SUNDRY NAGOUR	31695.00 Dr
SUNDRY NAHRI KA NAKA	
KAREEM BHAI NARI KA NAKA, JAIP	32077.00 Dr
MOHAMMAD NAZAR BHAI NAHRI KA N	135550.00 Dr
Total of SUNDRY NAHRI KA NAKA	167627.00 Dr
SUNDRY NAI KI THADI	
RAHUL TRADERS NAI KI THADI, JA	263027.00 Dr
Total of SUNDRY NAI KI THADI	263027.00 Dr
SUNDRY NIWARU ROAD	
WAAH SWEETS AND RESTAURANT NIW	73981.00 Dr
Total of SUNDRY NIWARU ROAD	73981.00 Dr
SUNDRY PAHAD GANJ	

Particulars	Closing.Bal
AAYUBH BHAI PAHAD GANJ, PAHAD	226690.00 Dr
ANWAR BAKERY PAHARGANJ, JAIPUR	346482.00 Dr
LATIF BREKARY PAHAD GANG, JAIP	66870.00 Dr
NEW ROYAL BAKERY PAHADGANJ, JA	61268.00 Dr
Total of SUNDRY PAHAD GANJ	701310.00 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	21947.00 Dr
SANTOSH SALES CORPORATION PRAT	452215.00 Dr
SHARMA MISTHAN BHANDAR PRATAP	10518.00 Dr
SUN CITY SWEETS PATAP NAGAR, J	62477.00 Dr
Total of SUNDRY PRATAP NAGAR	1365987.00 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
RAJESH TAMBI RAMGNAJ, JAIPUR	2775.00 Dr
SHREE LAXMI GRAM DAL MILLS, JA	372.00 Dr
Total of SUNDRY RAMGANJ	16256.00 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,	59428.00 Dr
NO.1 ROYAL BAKERY ASIF BHAI SE	70200.00 Dr
YUNUSH BHAI SAIYAD COLONY, JAI	97160.00 Dr
Total of SUNDRY SAIYAD COLONY	226788.00 Dr
SUNDRY SANGANER	
ASHUTOSH NAMKEEN BHANDAR SANGA	301732.00 Dr
BABA RAMDEV KIRANA STORE BARWA	37950.00 Dr
BIKANER RASGULLA BHANDAR SANGA	101468.00 Dr
DAB FAB PVT. LTD., JAIPUR	158600.00 Dr
JODHPUR MISTHAN BHANDAR SAGANE	5010.00 Dr

Particulars	Closing.Bal
SHREE DATAR TRADERS SANGANER, SHYAM KIRANA STORE SANGANER, J Total of SUNDRY SANGANER	299425.00 Dr 59335.00 Dr 963520.00 Dr
SUNDRY SARNA DUNGAR SHRI GANPATI NAMKEEN BHANDAR S Total of SUNDRY SARNA DUNGAR	 881333.00 Dr 881333.00 Dr
SUNDRY SHAI PURA KRISHNA TRADERS SAIPURA, SAIPU Total of SUNDRY SHAI PURA	 236134.00 Dr 236134.00 Dr
SUNDRY SHASTRI NAGAR CHAMUNDA MISTHAN BHANDAR SHAST DHUGAR SINGH (CHAMUNDA) SASTRI Total of SUNDRY SHASTRI NAGAR	 383644.00 Dr 7871.00 Cr 375773.00 Dr
SUNDRY SIKAR HARI TRADING COMPANY, SIKAR RIDDHI SIDDHI FOOD CATERS SIKA Total of SUNDRY SIKAR	 27545.00 Dr 689264.00 Dr 716809.00 Dr
SUNDRY SITAPURA CHERISH FOOD SERVICE, JAIPUR Total of SUNDRY SITAPURA	 670.00 Cr 670.00 Cr
SUNDRY SMS SUNSHINE HOSPITALITY SMS CANTE SUNSHINE HOSPITALITY SMS KITCH Total of SUNDRY SMS	 167803.00 Dr 838634.00 Dr 1006437.00 Dr
SUNDRY SODALA JODHPUR MISTHAN BHANDAR SODALA Total of SUNDRY SODALA	 1172304.00 Dr 1172304.00 Dr
SUNDRY SUBASH CHOWK LAXMI PAPAD UDYOG, JAIPUR Total of SUNDRY SUBASH CHOWK	 6000.00 Dr 6000.00 Dr
SUNDRY SURAJPOLE MANDI ASHISH TRADERS MANDI ROAD, JAI DAYAL AND BROTHERS, JAIPUR LALIT TRADERS, JAIPUR LEKHRAJ SEWARAM, JAIPUR MANAN TRADING COMPANY, SURAJPO PREMPRAKASH KAILASH CHAND, SPM PURVANK ENTERPRISES, JAIPUR RAMESH CHAND MAHESH CHAND, JAI RIJHUMAL POHUMAL SPM JAIPUR, S ROOPNARAIN SATYANARAIN, Jaipur RR ENTERPRISES SURAJPOLE, JAIP S S (OIL) TRADING COMPANY SURA S S INDUSTRIES (NATANI) SURAJPO	 15891.00 Cr 14970.00 Cr 70576.00 Dr 38.00 Cr 1215.00 Cr 3324.00 Dr 58.00 Cr 85000.00 Dr 53643.00 Cr 50.00 Cr 161422.00 Dr 346498.00 Cr 1245.00 Dr

Particulars	Closing.Bal
SANWARIA SALES CORPORATION, SU	133196.00 Dr
SHRI BALAJI TRADERS (SURAJ) SP	61194.00 Dr
SHRI RAJESH AND CO SPM JAIPUR,	54922.00 Cr
TAMBI TRADERS SPM JAIPUR, SUR	25470.00 Dr
VINOD AND COMPANY SURAJPOLE MA	28307.00 Dr
VISHNU SHARMA (PRAKASH TRADERS	71284.00 Dr
Total of SUNDRY SURAJPOLE MAND	153733.00 Dr
SUNDRY SWAI MADHOPUR	
VRINDAVAN CATERING COMPANY SWA	718.00 Dr
Total of SUNDRY SWAI MADHOPUR	718.00 Dr
SUNDRY TONK PHATAK	
HEMANT KUMAR JI TONK FHATAK, J	80282.00 Dr
Total of SUNDRY TONK PHATAK	80282.00 Dr
SUNDRY VIDHAYADHAR NAGAR	
B R ENTERPRISES VIDHAYADHAR N	79526.00 Dr
Total of SUNDRY VIDHAYADHAR NA	79526.00 Dr
SUNDRY VINDAYAKA	
JAI MAA JASOL FOOD PRODUCT, JA	193387.00 Dr
Total of SUNDRY VINDAYAKA	193387.00 Dr
SUNDRY VKI	
AGRAWAL AGENCIES, JAIPUR	31559.00 Cr
KANHA FOOD PRODUCT ,VKI, JAIPU	1141.00 Cr
RADHA KRISHAN ENTERPRISES, JAI	86110.00 Dr
SHRI GHANSHYAM ENTERPRISES VKI	8232.00 Dr
SMD CORPORATION, VKI	41000.00 Dr
Total of SUNDRY VKI	102642.00 Dr
Total of Sundry Debtors	26190974.00 Dr