

# JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

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**Dalal-wise Outstanding as on 28/03/2025**

28-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DALAL MAHESH JHALANI, JAIPUR, 8233686772, ,</b>					
<b>Party : BHOLARAM AND SONS, NEEMKATHANA, ,</b>					
15/06/22	@SI-SL/001950	107.00	107.00 Dr	15/06/2022	1017
<b>Party : BRAJ KIRANA STORE, BANDIKUI, ,</b>					
27/02/24	@SI-SL/005900	455.00	455.00 Dr	27/02/2024	395
14/03/24	@SI-SL/006164	29.00	29.00 Dr	14/03/2024	379
01/04/24	@SI-SL/000008	9791.00	46.00 Dr	01/04/2024	361
10/04/24	@SI-SL/000231	16205.00	83.00 Dr	10/04/2024	352
30/04/24	@SI-SL/000573	13775.00	638.00 Dr	30/04/2024	332
29/05/24	@SI-SL/001167	19588.00	122.00 Dr	29/05/2024	303
<b>Party Total :</b>		<b>59843.00</b>	<b>1373.00 Dr</b>		
<b>Party : DEEPAK GRAH AAPORTI, BARKAT NAGAR, 9929833978, ,</b>					
26/02/24	@SI-SL/005874	656.00	656.00 Dr	26/02/2024	396
<b>Party : G.R KIRANA STORE, BANDIKUI, ,</b>					
30/04/24	@SI-SL/000574	7633.00	487.00 Dr	30/04/2024	332
<b>Party : INDU SHARMA, MAHESH NAGAR, ,</b>					
26/06/24	@SI-SL/001880	5249.00	5249.00 Dr	26/06/2024	275
<b>Party : JITENDRA TRADING COMPANY, MAHESH NAGAR, ,</b>					
27/04/24	@SI-SL/000525	9012.00	45.00 Dr	27/04/2024	335
14/05/24	@SI-SL/000867	8370.00	142.00 Dr	14/05/2024	318
20/05/24	@SI-SL/000971	8720.00	40.00 Dr	20/05/2024	312
<b>Party Total :</b>		<b>26102.00</b>	<b>227.00 Dr</b>		
<b>Party : KALYAN TRADERS, MAHESH NAGAR, ,</b>					
04/04/24	@SI-SL/000085	14407.00	4.00 Dr	04/04/2024	358
<b>Party : LUHADIA TRADERS, BAPU NAGAR, ,</b>					
05/06/24	@SI-SL/001325	8106.00	40.00 Dr	05/06/2024	296
<b>Party : PANKAJ TRADING COMPANY, MAHESH NAGAR, ,</b>					
14/05/24	@SI-SL/000868	8427.00	8427.00 Dr	14/05/2024	318
25/05/24	@SI-SL/001077	9827.00	9827.00 Dr	25/05/2024	307
<b>Party Total :</b>		<b>18254.00</b>	<b>18254.00 Dr</b>		
<b>Party : RAGHUNATH TRADING COMPANY MUHANA MANDI, JAIPUR, ,</b>					
05/06/24	@SI-SL/001324	10026.00	47.00 Dr	05/06/2024	296
29/06/24	@SI-SL/001960	5509.00	26.00 Dr	29/06/2024	272
<b>Party Total :</b>		<b>15535.00</b>	<b>73.00 Dr</b>		
<b>Party : SHRI RAM DEPT.STORE GOPALPURAM</b>					
29/04/22	@SI-SL/000663	538.00	538.00 Dr	29/04/2022	1064
<b>Party : SHUBH LAXMI KIRANA STORE, BANDIKUI, ,</b>					
30/04/24	@SI-SL/000575	6877.00	404.00 Dr	30/04/2024	332
<b>Party : SURESH KUMAR LALIT KUMAR, BANDIKUI, ,</b>					
15/05/24	@SI-SL/000901	15775.00	15775.00 Dr	15/05/2024	317

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		179082.00	43187.00 Dr		
Grand Total :		179082.00	43187.00 Dr		