

SHREE RAM ENTERPRISES

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

PageNo. 1 **Dalal-wise Outstanding as on 04/02/2025** 04-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
SINGAL BROKER, JAIPUR, 9024871980, 9024871980, ,					
Party : BABA TRADERS SANGANER, JAIPUR, ,					
01/02/25	@SI-SRE/002586	24600.00	24600.00 Dr	01/02/2025	3
Party : PANKAJ KUMAR JAIN DAI, DAI, ,					
23/12/24	@SI-SL/005540	10432.00	10432.00 Dr	02/01/2025	33
Party : SUBH LAXMI TRADING COMPANY MALPURA, MALPURA, ,					
31/01/25	@SI-SL/006391	12232.00	12232.00 Dr	10/02/2025	-6
Dalal Total :		47264.00	47264.00 Dr		
Grand Total :		47264.00	47264.00 Dr		