

SHREE RAM ENTERPRISES

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

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Dalal-wise Outstanding as on 04/03/2025

04-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DIWAKAR BROKER, 9680696299, 9680696299, ,					
Party : GOTAM CHAND DHARIWAL AND COMPANY BADMER, BADMER, 8619910564, ,					
10/06/21	@SI-SL/001105	11917.00	11917.00 Dr	20/06/2021	1353
Party : GOVERDHAN SWEETS KOTHPUTALI, KOTHPUTLI, ,					
24/02/25	@SI-SL/006792	19397.00	19397.00 Dr	11/03/2025	-7
Party : SHRI VISHNU TRADERS JAIPUR DNG, JAIPUR, ,					
05/02/25	@SI-SL/006455	31125.00	31125.00 Dr	15/02/2025	17
21/02/25	@SI-SL/006755	112203.00	112203.00 Dr	03/03/2025	1
Party Total :		143328.00	143328.00 Dr		
Dalal Total :		174642.00	174642.00 Dr		
Grand Total :		174642.00	174642.00 Dr		