

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

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**Dalal-wise Outstanding as on 06/02/2025**

06-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
** Without Dalal **, ,					
Party : ADITYA PLUMBING SERVICES RAISAR, RAISAR, 8107415588, ,					
06/02/25	@SI-SL/013182	20458.00	20458.00 Dr	06/02/2025	0
Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, 9950957279, 9950957279,					
01/02/25	@SI-SL/012997	10259.00	10259.00 Dr	01/02/2025	5
Party : AGARWAL KIRANA STORE NAYA KHEDA, JAIPUR, ,					
04/02/25	@SI-SL/013130	1925.00	1925.00 Dr	04/02/2025	2
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
06/01/25	@SI-SL/011564	5596.00	5596.00 Dr	06/01/2025	31
20/01/25	@SI-SL/012316	17747.00	17747.00 Dr	20/01/2025	17
05/02/25	@SI-SL/013133	4603.00	4603.00 Dr	05/02/2025	1
Party Total :		27946.00	27946.00 Dr		
Party : ALOK TRADERS ACHROL (N), ACHROL, ,					
06/06/24	@SI-SL/002748	22289.00	22289.00 Dr	06/06/2024	245
12/06/24	@SI-SL/003001	21013.00	21013.00 Dr	12/06/2024	239
17/06/24	@SI-SL/003167	14963.00	14963.00 Dr	17/06/2024	234
Party Total :		58265.00	58265.00 Dr		
Party : AMIT KIRANA STORE RAMGANJ (N), JAIPUR, ,					
03/08/24	@SI-SL/005235	32826.00	32826.00 Dr	03/08/2024	187
12/08/24	@SI-SL/005474	30046.00	30046.00 Dr	12/08/2024	178
22/08/24	@SI-SL/005898	39376.00	39376.00 Dr	22/08/2024	168
Party Total :		102248.00	102248.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
06/02/25	@SI-SL/013204	38424.00	38424.00 Dr	06/02/2025	0
Party : ANIL KIRANA STORE GATHWARI, JAIPUR, 9001464041, ,					
03/01/25	@SI-SL/011433	3729.00	3729.00 Dr	03/01/2025	34
07/01/25	@SI-SL/011647	29545.00	29545.00 Dr	07/01/2025	30
09/01/25	@SI-SL/011756	25524.00	25524.00 Dr	09/01/2025	28
10/01/25	@SI-SL/011822	8556.00	8556.00 Dr	10/01/2025	27
15/01/25	@SI-SL/012097	27362.00	27362.00 Dr	15/01/2025	22
16/01/25	@SI-SL/012146	10285.00	10285.00 Dr	16/01/2025	21
16/01/25	@SI-SL/012172	26765.00	26765.00 Dr	16/01/2025	21
18/01/25	@SI-SL/012280	29735.00	29735.00 Dr	18/01/2025	19
28/01/25	@SI-SL/012757	7381.00	7381.00 Dr	28/01/2025	9
30/01/25	@SI-SL/012868	6950.00	6950.00 Dr	30/01/2025	7
31/01/25	@SI-SL/012916	10101.00	10101.00 Dr	31/01/2025	6
05/02/25	@SI-SL/013165	15484.00	15484.00 Dr	05/02/2025	1
Party Total :		201417.00	201417.00 Dr		
Party : ANIL TRADING COMPANY MAHESH NAGAR (N), JAIPUR, ,					
14/06/24	@SI-SL/003095	63563.00	63563.00 Dr	14/06/2024	237
22/06/24	@SI-SL/003406	42522.00	42522.00 Dr	22/06/2024	229
Party Total :		106085.00	106085.00 Dr		
Party : ASHOK KIRANA STORE CHILPILI M ODE, CHILPILI MODE, 9950781022, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/01/25	@SI-SL/011915	9806.00	9806.00 Dr	11/01/2025	26
13/01/25	@SI-SL/012045	1086.00	1086.00 Dr	13/01/2025	24
15/01/25	@SI-SL/012099	17341.00	91.00 Dr	15/01/2025	22
Party Total :		28233.00	10983.00 Dr		
Party : ASHOK KIRANA STORE JAMWA RAMGARH, JAMWA RAMGARH, 7014952781, 7014952781,					
04/02/25	@SI-SL/013110	2716.00	2716.00 Dr	04/02/2025	2
Party : ASHOKA DEPARTMENTAL STORE RAMGARH MODE, JAIPUR, 9351422647, ,					
24/01/25	@SI-SL/012552	8386.00	8386.00 Dr	24/01/2025	13
24/01/25	@SI-SL/012553	23960.00	23960.00 Dr	24/01/2025	13
03/02/25	@SI-SL/013026	32939.00	330.00 Dr	03/02/2025	3
03/02/25	@SI-SL/013027	2494.00	12.00 Dr	03/02/2025	3
Party Total :		67779.00	32688.00 Dr		
Party : BABULAL POSWAL GADI WALA SPM, JAIPUR, ,					
25/01/25	@SI-SL/012638	5209.00	5209.00 Dr	25/01/2025	12
04/02/25	@SI-SL/013117	7277.00	7277.00 Dr	04/02/2025	2
Party Total :		12486.00	12486.00 Dr		
Party : BABULAL SITARAM KHAWARANI, KHAWARANI JI, ,					
19/09/24	@SI-SL/007086	4224.00	4224.00 Dr	19/09/2024	140
31/10/24	@SI-SL/008864	19307.00	19307.00 Dr	31/10/2024	98
Party Total :		23531.00	23531.00 Dr		
Party : BALAJI KIRANA STORE DHOLA, DHOLA, 9828946395, ,					
04/02/25	@SI-SL/013104	1113.00	1113.00 Dr	04/02/2025	2
Party : BALAJI KIRANA STORE LANGADIYAWAS, LANGADIYAWAS, 9799879542, 9799879542,					
05/02/25	@SI-SL/013166	2883.00	2883.00 Dr	05/02/2025	1
Party : BANKI MATA KIRANA STORE RAISAR, RAISAR, ,					
29/02/24	@SI-SL/002269	12014.00	12014.00 Dr	29/02/2024	343
14/03/24	@SI-SL/002783	3827.00	3827.00 Dr	14/03/2024	329
Party Total :		15841.00	15841.00 Dr		
Party : BANSAL SALES CORPORATION SPM, JAIPUR, 9414074432, ,					
27/01/25	@SI-SL/012647	446160.00	446160.00 Dr	27/01/2025	10
28/01/25	@SI-SL/012777	297740.00	297740.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012816	691934.00	691934.00 Dr	29/01/2025	8
31/01/25	@SI-SL/012948	270440.00	270440.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012949	405660.00	405660.00 Dr	01/02/2025	5
Party Total :		2111934.00	2111934.00 Dr		
Party : BHANWAR GADI WALA SPM, JAIPUR, ,					
25/01/25	@SI-SL/012633	1113.00	1113.00 Dr	25/01/2025	12
Party : BHORILAL JI HALWAI RAISAR, RAISAR, 9929287305, 9928504197,					
30/12/24	@SI-SL/011204	19678.00	19678.00 Dr	30/12/2024	38
04/01/25	@SI-SL/011503	8600.00	8600.00 Dr	04/01/2025	33
28/01/25	@SI-SL/012749	5535.00	5535.00 Dr	28/01/2025	9
03/02/25	@SI-SL/013040	28825.00	28825.00 Dr	03/02/2025	3
Party Total :		62638.00	62638.00 Dr		
Party : CASH PARTY ONLINE PAYMENT, JAIPUR, ,					
07/01/25	@SI-SL/011645	35463.00	20486.00 Dr	07/01/2025	30

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/01/25	@SI-SL/012349	37457.00	3150.00 Dr	20/01/2025	17
	Party Total :	72920.00	23636.00 Dr		
Party : CHITAR MAL PRAHLAD NARAYAN DATWAS, DATTWAS, 7976497720, 7976497720,					
23/01/25	@SI-SL/012536	129666.00	129666.00 Dr	23/01/2025	14
Party : CHOUDHARY ENTERPRISES NIWAI (N), NIWAI, ,					
14/06/24	@SI-SL/003083	148180.00	148180.00 Dr	14/06/2024	237
15/06/24	@SI-SL/003115	31179.00	31179.00 Dr	15/06/2024	236
	Party Total :	179359.00	179359.00 Dr		
Party : DEEPAK KIRANA STORE GATHWARI, GATHWARI, 9928510895, ,					
10/10/24	@SI-SL/007928	13056.00	13056.00 Dr	10/10/2024	119
18/10/24	@SI-SL/008278	6130.00	6130.00 Dr	18/10/2024	111
23/10/24	@SI-SL/008485	40101.00	40101.00 Dr	23/10/2024	106
05/11/24	@SI-SL/009003	8824.00	8824.00 Dr	05/11/2024	93
08/11/24	@SI-SL/009137	20928.00	20928.00 Dr	08/11/2024	90
26/11/24	@SI-SL/009954	25047.00	25047.00 Dr	26/11/2024	72
09/12/24	@SI-SL/010420	17440.00	17440.00 Dr	09/12/2024	59
12/12/24	@SI-SL/010544	4689.00	4689.00 Dr	12/12/2024	56
23/12/24	@SI-SL/010939	10038.00	10038.00 Dr	23/12/2024	45
06/01/25	@SI-SL/011585	16321.00	16321.00 Dr	06/01/2025	31
07/01/25	@SI-SL/011650	5289.00	5289.00 Dr	07/01/2025	30
	Party Total :	167863.00	167863.00 Dr		
Party : DEEPAK KIRANA STORE KANOTA, KANOTA, 9509446195, ,					
04/06/24	@SI-SL/002694	39929.00	19928.00 Dr	04/06/2024	247
Party : DEV KIRANA STORE CHILPILI MODE, PRATAP GARH, 7976097089, 7976097089,					
29/01/25	@SI-SL/012819	2418.00	2418.00 Dr	29/01/2025	8
01/02/25	@SI-SL/012988	3064.00	3064.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013114	2994.00	2994.00 Dr	04/02/2025	2
06/02/25	@SI-SL/013218	1814.00	1814.00 Dr	06/02/2025	0
	Party Total :	10290.00	10290.00 Dr		
Party : DEV KIRANA STORE PRATAPGARH (BADIWAL), PRATAP GARH, ,					
15/07/24	@SI-SL/004399	13546.00	13546.00 Dr	15/07/2024	206
27/07/24	@SI-SL/004975	2009.00	2009.00 Dr	27/07/2024	194
	Party Total :	15555.00	15555.00 Dr		
Party : DINESH BHOJNALAY JOHRI BAZAR, JAIPUR, 9414051142, ,					
05/02/25	@SI-SL/013162	3642.00	3642.00 Dr	05/02/2025	1
Party : FAISHON PLAZA TALA, TALA, 9530174786, ,					
07/10/24	@SI-SL/007793	17328.00	17328.00 Dr	07/10/2024	122
Party : GAURANG TRADING COMPANY SPM, JAIPUR, 8619022719, ,					
25/05/24	@SI-SL/002322	8462.00	5670.00 Dr	25/05/2024	257
14/06/24	@SI-SL/003080	3004.00	3004.00 Dr	14/06/2024	237
04/07/24	@SI-SL/003855	2537.00	2537.00 Dr	04/07/2024	217
04/02/25	@SI-SL/013105	3004.00	30.00 Dr	04/02/2025	2
	Party Total :	17007.00	11241.00 Dr		
Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, 7240030071, ,					
10/01/25	@SI-SL/011781	30261.00	30261.00 Dr	10/01/2025	27
24/01/25	@SI-SL/012560	33648.00	33648.00 Dr	24/01/2025	13
24/01/25	@SI-SL/012579	5565.00	5565.00 Dr	24/01/2025	13

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		69474.00	69474.00 Dr		
Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697,					
20/01/25	@SI-SL/012344	2330.00	2330.00 Dr	20/01/2025	17
29/01/25	@SI-SL/012817	2418.00	2418.00 Dr	29/01/2025	8
Party Total :		4748.00	4748.00 Dr		
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
27/01/25	@SI-SL/012707	28935.00	28935.00 Dr	27/01/2025	10
29/01/25	@SI-SL/012815	25124.00	25124.00 Dr	29/01/2025	8
29/01/25	@SI-SL/012839	3630.00	3630.00 Dr	29/01/2025	8
01/02/25	@SI-SL/013006	7480.00	7480.00 Dr	01/02/2025	5
Party Total :		65169.00	65169.00 Dr		
Party : GOVIND STORE BANSKHO, BANSKHO, 9057506486, ,					
15/07/24	@SI-SL/004375	25557.00	257.00 Dr	15/07/2024	206
26/07/24	@SI-SL/004899	27898.00	3848.00 Dr	26/07/2024	195
27/07/24	@SI-SL/004956	36165.00	36165.00 Dr	27/07/2024	194
Party Total :		89620.00	40270.00 Dr		
Party : GUDDU DATTALA, DATTALA, 9680433981, ,					
31/01/25	@SI-SL/012911	5482.00	5482.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012986	2271.00	2271.00 Dr	01/02/2025	5
Party Total :		7753.00	7753.00 Dr		
Party : HANUMAN TRADING COMPANY BANSKHO (N), BANSKHO, ,					
06/06/24	@SI-SL/002767	33592.00	33592.00 Dr	06/06/2024	245
13/06/24	@SI-SL/003041	25295.00	25295.00 Dr	13/06/2024	238
Party Total :		58887.00	58887.00 Dr		
Party : HANUMAN TRADING COMPANY SPM, SURAJPOLE MANDI, 9929336557, ,					
24/12/24	@SI-SL/010994	2718.00	2718.00 Dr	24/12/2024	44
06/01/25	@SI-SL/011574	2719.00	2719.00 Dr	06/01/2025	31
08/01/25	@SI-SL/011688	15172.00	15172.00 Dr	08/01/2025	29
08/01/25	@SI-SL/011689	1189.00	1189.00 Dr	08/01/2025	29
15/01/25	@SI-SL/012077	16487.00	16487.00 Dr	15/01/2025	22
16/01/25	@SI-SL/012117	1244.00	1244.00 Dr	16/01/2025	21
16/01/25	@SI-SL/012122	5513.00	5513.00 Dr	16/01/2025	21
17/01/25	@SI-SL/012223	9389.00	9389.00 Dr	17/01/2025	20
17/01/25	@SI-SL/012224	12630.00	12630.00 Dr	17/01/2025	20
20/01/25	@SI-SL/012309	65167.00	65167.00 Dr	20/01/2025	17
21/01/25	@SI-SL/012383	11646.00	11646.00 Dr	21/01/2025	16
22/01/25	@SI-SL/012467	9728.00	9728.00 Dr	22/01/2025	15
24/01/25	@SI-SL/012578	5315.00	5315.00 Dr	24/01/2025	13
25/01/25	@SI-SL/012645	7783.00	7783.00 Dr	25/01/2025	12
27/01/25	@SI-SL/012716	5711.00	5711.00 Dr	27/01/2025	10
29/01/25	@SI-SL/012800	11422.00	11422.00 Dr	29/01/2025	8
31/01/25	@SI-SL/012919	14081.00	14081.00 Dr	31/01/2025	6
31/01/25	@SI-SL/012937	90447.00	90447.00 Dr	31/01/2025	6
05/02/25	@SI-SL/013169	6370.00	6370.00 Dr	05/02/2025	1
Party Total :		294731.00	294731.00 Dr		
Party : HARIOM KIRANA STORE KHEDI, KHEDI, ,					
29/07/24	@SI-SL/004990	13979.00	79.00 Dr	29/07/2024	192
06/02/25	@SI-SL/013188	24350.00	24350.00 Dr	06/02/2025	0
Party Total :		38329.00	24429.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : JAGDISH JI HALWAI RAISAR, RAISAR, 7073795488, ,</b>					
16/03/24	@SI-SL/002866	3708.00	3708.00 Dr	16/03/2024	327
<b>Party : JAGDISH JI MAURYA KHARKHADA, KHARKHADA, 9602834478, ,</b>					
22/01/25	@SI-SL/012458	12750.00	170.00 Dr	22/01/2025	15
<b>Party : JAGDISH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,</b>					
26/08/24	@SI-SL/006060	28700.00	630.00 Dr	26/08/2024	164
<b>Party : JAI GANESH TRADING COMPANY SPM, JAIPUR, 9079904990, ,</b>					
31/01/25	@SI-SL/012929	4685.00	4685.00 Dr	31/01/2025	6
<b>Party : JAIN KIRANA STORE VIRASNA, VIRASNA, 9928306905, ,</b>					
03/02/25	@SI-SL/013018	5234.00	5234.00 Dr	03/02/2025	3
<b>Party : JAIRAM SAINI CHILPILI MODE (BADIWAL), CHILPILI MODE, ,</b>					
21/01/25	@SI-SL/012427	4835.00	4835.00 Dr	21/01/2025	16
<b>Party : JODHPUR MISHTHAN BHANDAR DHULA ( PRATAP), DHULA, ,</b>					
27/01/25	@SI-SL/012680	7700.00	7700.00 Dr	27/01/2025	10
<b>Party : KAILASH JI SAINI KHAWARANI JI, KHAWARANI JI, 9950447574, ,</b>					
31/01/25	@SI-SL/012924	12173.00	12173.00 Dr	31/01/2025	6
<b>Party : KAILASH KIRANA STORE JAICHAND PURA, DEVGAO, 9001423428, 9001423428,</b>					
03/02/25	@SI-SL/013058	3531.00	3531.00 Dr	03/02/2025	3
<b>Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712, 9799718712,</b>					
18/01/25	@SI-SL/012277	19142.00	10735.00 Dr	18/01/2025	19
20/01/25	@SI-SL/012322	1765.00	1765.00 Dr	20/01/2025	17
28/01/25	@SI-SL/012754	11078.00	11078.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012780	11242.00	11242.00 Dr	29/01/2025	8
	<b>Party Total :</b>	<b>43227.00</b>	<b>34820.00 Dr</b>		
<b>Party : KAILASH TRADING COMPANY CHARDARWAZA (N), JAIPUR, ,</b>					
13/07/24	@SI-SL/004344	32378.00	32378.00 Dr	13/07/2024	208
14/08/24	@SI-SL/005587	80385.00	80385.00 Dr	14/08/2024	176
	<b>Party Total :</b>	<b>112763.00</b>	<b>112763.00 Dr</b>		
<b>Party : KALYAN JI GADI WALA SPM 9950269027, SURAJPOLE MANDI, 9950269027,</b>					
06/02/25	@SI-SL/013196	1151.00	1151.00 Dr	06/02/2025	0
<b>Party : KAMLESH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,</b>					
13/12/24	@SI-SL/010569	8030.00	400.00 Dr	13/12/2024	55
24/01/25	@SI-SL/012558	25290.00	25290.00 Dr	24/01/2025	13
28/01/25	@SI-SL/012728	33720.00	33720.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012785	18546.00	18546.00 Dr	29/01/2025	8
	<b>Party Total :</b>	<b>85586.00</b>	<b>77956.00 Dr</b>		
<b>Party : KANHA MISHTHAN BHANDAR DHOLA (MURLI), JAIPUR, 9950559153, ,</b>					
16/01/25	@SI-SL/012169	2330.00	2330.00 Dr	16/01/2025	21
<b>Party : KANSINGH DRIVER SPM, JAIPUR, ,</b>					
10/01/25	@SI-SL/011841	1145.00	1145.00 Dr	10/01/2025	27
30/01/25	@SI-SL/012888	1850.00	1850.00 Dr	30/01/2025	7
	<b>Party Total :</b>	<b>2995.00</b>	<b>2995.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KEDAWAT AND SONS MANOHARPURA, MANOHARPURA, 8562007340, ,</b>					
05/02/25	@SI-SL/013170	42354.00	42354.00 Dr	05/02/2025	1
<b>Party : KHANDAL KIRANA STORE DHOLA, DHOLA, 9783229817, ,</b>					
03/02/25	@SI-SL/013061	9482.00	9482.00 Dr	03/02/2025	3
<b>Party : KHANDELWAL TRADERS SAIPURA, JAIPUR, 9610983733, ,</b>					
18/11/24	@SI-SL/009554	16586.00	16586.00 Dr	18/11/2024	80
04/12/24	@SI-SL/010220	26058.00	26058.00 Dr	04/12/2024	64
01/01/25	@SI-SL/011327	72119.00	72119.00 Dr	01/01/2025	36
01/01/25	@SI-SL/011352	8573.00	8573.00 Dr	01/01/2025	36
04/01/25	@SI-SL/011474	7635.00	7635.00 Dr	04/01/2025	33
21/01/25	@SI-SL/012375	22298.00	22298.00 Dr	21/01/2025	16
27/01/25	@SI-SL/012708	28752.00	28752.00 Dr	27/01/2025	10
03/02/25	@SI-SL/013032	27176.00	27176.00 Dr	03/02/2025	3
<b>Party Total :</b>		<b>209197.00</b>	<b>209197.00 Dr</b>		
<b>Party : KHATU KIRANA STORE MEETHI KOTHI, JAIPUR, 9166759791, ,</b>					
02/01/25	@SI-SL/011375	20149.00	20149.00 Dr	02/01/2025	35
25/01/25	@SI-SL/012595	12575.00	12575.00 Dr	25/01/2025	12
<b>Party Total :</b>		<b>32724.00</b>	<b>32724.00 Dr</b>		
<b>Party : KISHAN TRADING COMPANY CHAKSU (N), CHAKSU, ,</b>					
14/06/24	@SI-SL/003093	21398.00	21398.00 Dr	14/06/2024	237
19/06/24	@SI-SL/003281	26437.00	26437.00 Dr	19/06/2024	232
27/06/24	@SI-SL/003581	23219.00	23219.00 Dr	27/06/2024	224
<b>Party Total :</b>		<b>71054.00</b>	<b>71054.00 Dr</b>		
<b>Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,</b>					
09/01/25	@SI-SL/011759	17292.00	17292.00 Dr	09/01/2025	28
11/01/25	@SI-SL/011888	17152.00	17152.00 Dr	11/01/2025	26
15/01/25	@SI-SL/012091	15787.00	15787.00 Dr	15/01/2025	22
18/01/25	@SI-SL/012256	16691.00	16691.00 Dr	18/01/2025	19
22/01/25	@SI-SL/012435	20407.00	20407.00 Dr	22/01/2025	15
27/01/25	@SI-SL/012704	16745.00	16745.00 Dr	27/01/2025	10
01/02/25	@SI-SL/012980	18510.00	18510.00 Dr	01/02/2025	5
05/02/25	@SI-SL/013164	15345.00	15345.00 Dr	05/02/2025	1
06/02/25	@SI-SL/013205	4420.00	4420.00 Dr	06/02/2025	0
<b>Party Total :</b>		<b>142349.00</b>	<b>142349.00 Dr</b>		
<b>Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437, 8890013437,</b>					
10/01/24	@SI-SL/000500	26256.00	13316.00 Dr	10/01/2024	393
06/01/25	@SI-SL/011582	35859.00	35859.00 Dr	06/01/2025	31
06/02/25	@SI-SL/013181	19137.00	19137.00 Dr	06/02/2025	0
<b>Party Total :</b>		<b>81252.00</b>	<b>68312.00 Dr</b>		
<b>Party : KUMAWAT KIRANA STORE TALA MODE, TALA, 9782216852, 9782216852,</b>					
17/01/25	@SI-SL/012238	7875.00	7875.00 Dr	17/01/2025	20
<b>Party : KUNJ BIHARI SALES CORPORATION SPM, JAIPUR, 9636234000, ,</b>					
18/01/25	@SI-SL/012269	10557.00	1580.00 Dr	18/01/2025	19
20/01/25	@SI-SL/012314	7249.00	7249.00 Dr	20/01/2025	17
21/01/25	@SI-SL/012386	1845.00	1845.00 Dr	21/01/2025	16
28/01/25	@SI-SL/012742	9103.00	9103.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012805	3650.00	3650.00 Dr	29/01/2025	8
30/01/25	@SI-SL/012851	2572.00	2572.00 Dr	30/01/2025	7

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
31/01/25	@SI-SL/012896	3650.00	3650.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012971	3650.00	3650.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013020	3662.00	3662.00 Dr	03/02/2025	3
Party Total :		45938.00	36961.00 Dr		
Party : LAXMAN TRADING COMPANY AGRA ROAD (N), JAIPUR, ,					
01/07/24	@SI-SL/003735	74826.00	74826.00 Dr	01/07/2024	220
16/08/24	@SI-SL/005683	36669.00	36669.00 Dr	16/08/2024	174
Party Total :		111495.00	111495.00 Dr		
Party : MADANLAL SATYANARAYAN BASSI, BASSI, 9414229374, ,					
30/12/24	@SI-SL/011258	32318.00	923.00 Dr	30/12/2024	38
Party : MADHO PRASAD BHANDAR GHAT KE BALAJI, AGRA ROAD, 9785134788, ,					
06/02/25	@SI-SL/013206	11594.00	11594.00 Dr	06/02/2025	0
Party : MAHAVIR DAL MILLS PRIVATE LIMITED, GANJ BASODA, ,					
18/09/24	@SI-SL/007011	212544.00	212544.00 Dr	18/09/2024	141
Party : MAHENDRA GEN STORE LAWAN, LAWAN, 8529177919, 8529177919,					
10/01/25	@SI-SL/011790	74489.00	74489.00 Dr	10/01/2025	27
Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,					
20/01/25	@SI-SL/012311	18103.00	18103.00 Dr	20/01/2025	17
Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739, 9983844739,					
16/12/24	@SI-SL/010681	9626.00	9626.00 Dr	16/12/2024	52
04/01/25	@SI-SL/011485	6055.00	6055.00 Dr	04/01/2025	33
06/02/25	@SI-SL/013187	27368.00	27368.00 Dr	06/02/2025	0
Party Total :		43049.00	43049.00 Dr		
Party : MAKKA MART CHARDARWAZA, JAIPUR, 8302133301, ,					
30/01/25	@SI-SL/012883	30326.00	30326.00 Dr	30/01/2025	7
05/02/25	@SI-SL/013163	8765.00	8765.00 Dr	05/02/2025	1
Party Total :		39091.00	39091.00 Dr		
Party : MALIRAM JI PANSARI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
04/02/25	@SI-SL/013096	16681.00	16681.00 Dr	04/02/2025	2
Party : MANAN TRADING COMPANY SURAJPOLE MANDI, JAIPUR, 9928815445, ,					
05/02/25	@SI-SL/013159	15022.00	15022.00 Dr	05/02/2025	1
Party : MANOJ KIRANA STORE AMER, AMER, 9664421134, ,					
30/01/25	@SI-SL/012879	3420.00	17.00 Dr	30/01/2025	7
Party : MITTAL BROTHERS RAMGARH MODE, JAIPUR, 7792098521, 7792098521,					
20/12/24	@SI-SL/010867	3791.00	3791.00 Dr	20/12/2024	48
01/02/25	@SI-SL/013005	5657.00	31.00 Dr	01/02/2025	5
05/02/25	@SI-SL/013168	8934.00	8934.00 Dr	05/02/2025	1
Party Total :		18382.00	12756.00 Dr		
Party : MITTAL KIRANA STORE GATHWARI, GATHWARI, 9351080260, 6376274928, 6376274928,					
28/01/25	@SI-SL/012756	8859.00	8859.00 Dr	28/01/2025	9
Party : MOHAN DAS AND SONS SPM, JAIPUR, 9414751308, ,					
17/08/24	@SI-SL/005761	21803.00	15392.00 Dr	17/08/2024	173

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/08/24	@SI-SL/005842	3449.00	3449.00 Dr	20/08/2024	170
23/08/24	@SI-SL/005955	7053.00	7053.00 Dr	23/08/2024	167
Party Total :		32305.00	25894.00 Dr		
Party : MP KIRANA STORE NAGAR, NAGAR, 7597150367, ,					
28/01/25	@SI-SL/012766	20606.00	20606.00 Dr	28/01/2025	9
Party : MUKESH KIRANA STORE DHOLA (BADIWAL), DHOLA, ,					
20/01/25	@SI-SL/012337	3035.00	3035.00 Dr	20/01/2025	17
Party : MUKESH KIRANA STORE TALA MODE, TALA, ,					
31/01/25	@SI-SL/012915	10338.00	10338.00 Dr	31/01/2025	6
Party : MUKESH NAMKEEN GATHWARI, GATHWARI, 8000602650, ,					
15/01/25	@SI-SL/012093	11326.00	11326.00 Dr	15/01/2025	22
25/01/25	@SI-SL/012631	8088.00	8088.00 Dr	25/01/2025	12
Party Total :		19414.00	19414.00 Dr		
Party : MUKESH TRADERS CHANDPOLE (N), JAIPUR, ,					
05/06/24	@SI-SL/002742	22019.00	22019.00 Dr	05/06/2024	246
11/06/24	@SI-SL/002938	29595.00	29595.00 Dr	11/06/2024	240
20/06/24	@SI-SL/003320	23624.00	23624.00 Dr	20/06/2024	231
Party Total :		75238.00	75238.00 Dr		
Party : MURLI GADI WALA SURAJPOLE MANDI, SURAJPOLE MANDI, 9001148159, ,					
27/01/25	@SI-SL/012718	1845.00	1845.00 Dr	27/01/2025	10
Party : NARENDRA SINGH CHOUHAN SURAJPOLE MANDI, JAIPUR, ,					
10/02/24	@SI-SL/001609	2809.00	2809.00 Dr	10/02/2024	362
Party : NARENDRA TRADING COMPANY MANSAROWAR (N), JAIPUR, ,					
18/06/24	@SI-SL/003247	31791.00	31791.00 Dr	18/06/2024	233
19/06/24	@SI-SL/003282	25683.00	25683.00 Dr	19/06/2024	232
02/07/24	@SI-SL/003800	20381.00	20381.00 Dr	02/07/2024	219
Party Total :		77855.00	77855.00 Dr		
Party : NAVIKA ENTERPRISES SPM ROAD, JAIPUR, 7014968996, ,					
23/03/24	@SI-SL/003151	14290.00	7136.00 Dr	23/03/2024	320
23/03/24	@SI-SL/003201	8897.00	8897.00 Dr	23/03/2024	320
23/03/24	@SI-SL/003204	4467.00	4467.00 Dr	23/03/2024	320
28/03/24	@SI-SL/003281	4716.00	4716.00 Dr	28/03/2024	315
28/03/24	@SI-SL/003330	9253.00	9253.00 Dr	28/03/2024	315
Party Total :		41623.00	34469.00 Dr		
Party : NAVIN TRADERS CHANDPOLE (N), JAIPUR, ,					
19/07/24	@SI-SL/004599	32457.00	32457.00 Dr	19/07/2024	202
12/08/24	@SI-SL/005466	42264.00	42264.00 Dr	12/08/2024	178
26/08/24	@SI-SL/006072	31732.00	31732.00 Dr	26/08/2024	164
Party Total :		106453.00	106453.00 Dr		
Party : NISHANT TRADING COMPANY SURAJPOLE MANDI, SURAJPOLE MANDI, ,					
30/01/25	@SI-SL/012854	1234.00	12.00 Dr	30/01/2025	7
04/02/25	@SI-SL/013121	6037.00	6037.00 Dr	04/02/2025	2
Party Total :		7271.00	6049.00 Dr		
Party : OM JI JAMWA RAMGARH, RAMGARH, 9928624695, ,					



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/11/24	@SI-SL/008955	15084.00	84.00 Dr	04/11/2024	94
21/11/24	@SI-SL/009706	11991.00	1991.00 Dr	21/11/2024	77
27/01/25	@SI-SL/012677	16312.00	8812.00 Dr	27/01/2025	10
Party Total :		43387.00	10887.00 Dr		
Party : OMPRAKASH SURESH KUMAR TALA, TALA, 9929869685, ,					
18/01/25	@SI-SL/012293	12463.00	12463.00 Dr	18/01/2025	19
20/01/25	@SI-SL/012353	6663.00	6663.00 Dr	20/01/2025	17
27/01/25	@SI-SL/012709	4704.00	4704.00 Dr	27/01/2025	10
01/02/25	@SI-SL/012996	3779.00	3779.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013059	5649.00	5649.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013101	11777.00	11777.00 Dr	04/02/2025	2
Party Total :		45035.00	45035.00 Dr		
Party : PAPPU SAINI CHILPILI MODE, CHILPILI MODE, 9001766652, ,					
30/12/24	@SI-SL/011203	14646.00	7646.00 Dr	30/12/2024	38
30/01/25	@SI-SL/012866	10737.00	10737.00 Dr	30/01/2025	7
Party Total :		25383.00	18383.00 Dr		
Party : PAWAN GUPTA SURAJPOLE MANDI ROAD, JAIPUR, 7014968996, ,					
30/01/25	@SI-SL/012886	2318.00	26.00 Dr	30/01/2025	7
Party : PAWANLAL AND SONS PRATAP GARH, PRATAP GARH, 7976206710, 8276206710,					
17/01/25	@SI-SL/012233	9879.00	9879.00 Dr	17/01/2025	20
01/02/25	@SI-SL/012999	4855.00	4855.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013055	17666.00	17666.00 Dr	03/02/2025	3
Party Total :		32400.00	32400.00 Dr		
Party : PEER BABA KIRANA STORE ACHROL, ACHROL, 8560905227, ,					
07/12/24	@SI-SL/010376	9176.00	3386.00 Dr	07/12/2024	61
Party : PRABHAT KIRANA STORE SAMRED, SAMRED, ,					
04/02/25	@SI-SL/013068	4818.00	4818.00 Dr	04/02/2025	2
Party : PRABHU NARAYAN THAKURIA AGRA ROAD, JAIPUR, ,					
11/01/25	@SI-SL/011901	11589.00	11589.00 Dr	11/01/2025	26
Party : PRIYA TRADING COMPANY JOHARI BAZAR (N), JAIPUR, ,					
20/07/24	@SI-SL/004698	28289.00	28289.00 Dr	20/07/2024	201
09/08/24	@SI-SL/005401	49700.00	49700.00 Dr	09/08/2024	181
16/08/24	@SI-SL/005613	35869.00	35869.00 Dr	16/08/2024	174
Party Total :		113858.00	113858.00 Dr		
Party : RADHEYSHYAM GOPALLAL ATTAR RAMGANJ, JAIPUR, 8078600342, ,					
31/01/25	@SI-SL/012905	17087.00	17087.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012979	14822.00	14822.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013091	11111.00	11111.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013132	14822.00	14822.00 Dr	05/02/2025	1
Party Total :		57842.00	57842.00 Dr		
Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, 9829023383, ,					
21/11/24	@SI-SL/009717	12840.00	2840.00 Dr	21/11/2024	77
26/11/24	@SI-SL/009903	15186.00	15186.00 Dr	26/11/2024	72
26/11/24	@SI-SL/009947	2330.00	2330.00 Dr	26/11/2024	72
10/12/24	@SI-SL/010462	11412.00	11412.00 Dr	10/12/2024	58
16/12/24	@SI-SL/010665	4139.00	4139.00 Dr	16/12/2024	52
17/12/24	@SI-SL/010715	25444.00	25444.00 Dr	17/12/2024	51

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/12/24	@SI-SL/010778	7986.00	7986.00 Dr	18/12/2024	50
24/12/24	@SI-SL/010984	4809.00	4809.00 Dr	24/12/2024	44
03/01/25	@SI-SL/011444	27477.00	27477.00 Dr	03/01/2025	34
10/01/25	@SI-SL/011795	11533.00	11533.00 Dr	10/01/2025	27
16/01/25	@SI-SL/012138	11269.00	11269.00 Dr	16/01/2025	21
24/01/25	@SI-SL/012538	21062.00	21062.00 Dr	24/01/2025	13
27/01/25	@SI-SL/012681	8944.00	8944.00 Dr	27/01/2025	10
03/02/25	@SI-SL/013021	31898.00	31898.00 Dr	03/02/2025	3
Party Total :		196329.00	186329.00 Dr		
Party : RAGHAV KIRANA STORE JAMDOLI, JAMDOLI, 9983765300, ,					
01/02/25	@SI-SL/012955	12709.00	12709.00 Dr	01/02/2025	5
Party : RAHUL GENERAL STORE JAGATPURA, JAIPUR, 6376477099, ,					
31/12/24	@SI-SL/011262	39718.00	39718.00 Dr	31/12/2024	37
25/01/25	@SI-SL/012600	36466.00	36466.00 Dr	25/01/2025	12
04/02/25	@SI-SL/013095	19462.00	19462.00 Dr	04/02/2025	2
Party Total :		95646.00	95646.00 Dr		
Party : RAHUL KIRANA STORE RAISAR, RAISAR, 9928211418, ,					
23/01/25	@SI-SL/012501	17194.00	84.00 Dr	23/01/2025	14
Party : RAJESH BARALA KUNDA, JAIPUR, 8302361119, ,					
22/08/24	@SI-SL/005906	15621.00	13243.00 Dr	22/08/2024	168
Party : RAJESH KIRANA STORE KHAWA RANI JI, KHAWARANI JI, 9928661810, 9928661810,					
27/01/25	@SI-SL/012684	23792.00	23792.00 Dr	27/01/2025	10
01/02/25	@SI-SL/012968	24408.00	24408.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013025	16777.00	16777.00 Dr	03/02/2025	3
Party Total :		64977.00	64977.00 Dr		
Party : RAKESH KIRANA STORE NAKCHI GHATI, NACHHI GHATI, 9829033643, ,					
29/01/25	@SI-SL/012803	10708.00	70.00 Dr	29/01/2025	8
05/02/25	@SI-SL/013167	4592.00	4592.00 Dr	05/02/2025	1
Party Total :		15300.00	4662.00 Dr		
Party : RAKESH KIRANA STORE VIRASNA, VIRASNA, 9610002810, ,					
04/02/25	@SI-SL/013103	6586.00	6586.00 Dr	04/02/2025	2
Party : RAM DEP STORE ANDHI, ANDHI, 9928033455, ,					
13/01/25	@SI-SL/012006	9204.00	9204.00 Dr	13/01/2025	24
Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, 9950342771, ,					
22/10/24	@SI-SL/008420	219140.00	219140.00 Dr	22/10/2024	107
26/10/24	@SI-SL/008615	31388.00	31388.00 Dr	26/10/2024	103
09/11/24	@SI-SL/009222	133700.00	133700.00 Dr	09/11/2024	89
11/11/24	@SI-SL/009242	67077.00	67077.00 Dr	11/11/2024	87
13/11/24	@SI-SL/009383	10281.00	10281.00 Dr	13/11/2024	85
25/11/24	@SI-SL/009849	42097.00	42097.00 Dr	25/11/2024	73
05/12/24	@SI-SL/010284	87973.00	87973.00 Dr	05/12/2024	63
13/12/24	@SI-SL/010571	65817.00	65817.00 Dr	13/12/2024	55
20/12/24	@SI-SL/010837	146117.00	146117.00 Dr	20/12/2024	48
27/12/24	@SI-SL/011101	123135.00	123135.00 Dr	27/12/2024	41
07/01/25	@SI-SL/011619	124582.00	124582.00 Dr	07/01/2025	30
17/01/25	@SI-SL/012198	180052.00	180052.00 Dr	17/01/2025	20
27/01/25	@SI-SL/012688	78444.00	78444.00 Dr	27/01/2025	10
28/01/25	@SI-SL/012731	82409.00	82409.00 Dr	28/01/2025	9

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/02/25	@SI-SL/013184	141345.00	141345.00 Dr	06/02/2025	0
	Party Total :	1533557.00	1533557.00 Dr		
Party : RAMAWATAR JI DHULA, DHULA, 9001101761, ,					
16/08/24	@SI-SL/005616	8104.00	1204.00 Dr	16/08/2024	174
Party : RAMAWATAR KIRANA STORE DANTLI, DANTLI, 9660014416, ,					
28/01/25	@SI-SL/012741	10704.00	77.00 Dr	28/01/2025	9
06/02/25	@SI-SL/013179	7598.00	7598.00 Dr	06/02/2025	0
	Party Total :	18302.00	7675.00 Dr		
Party : RAMCHANDRA RIJHUMAL AND COM SPM, JAIPUR, ,					
30/01/25	@SI-SL/012884	3095.00	3095.00 Dr	30/01/2025	7
Party : RAMGOPAL SURAJ NARAIN BASSI, BASSI, 9950784194, 9950784194, 9950784194, 9950784194,					
03/02/25	@SI-SL/013038	6880.00	6880.00 Dr	03/02/2025	3
03/02/25	@SI-SL/013039	23644.00	23644.00 Dr	03/02/2025	3
	Party Total :	30524.00	30524.00 Dr		
Party : RAMJILAL GADI WALA BANSKHO, BANSKHO, 9950696359, ,					
18/01/25	@SI-SL/012254	1956.00	1956.00 Dr	18/01/2025	19
Party : RAMKALYAN JAGDISH PRASAD DEVGAO, DEVGAO, 9928441507, 9928441507,					
06/02/25	@SI-SL/013202	3465.00	3465.00 Dr	06/02/2025	0
Party : RAMPRATAP MANNA LAL SONS ACHROL, ACHROL, 9828802600, ,					
15/01/25	@SI-SL/012102	50406.00	8000.00 Dr	15/01/2025	22
15/01/25	@SI-SL/012103	6474.00	6474.00 Dr	15/01/2025	22
16/01/25	@SI-SL/012160	18477.00	18477.00 Dr	16/01/2025	21
17/01/25	@SI-SL/012230	1184.00	1184.00 Dr	17/01/2025	20
21/01/25	@SI-SL/012422	13795.00	13795.00 Dr	21/01/2025	16
21/01/25	@SI-SL/012423	36950.00	36950.00 Dr	21/01/2025	16
23/01/25	@SI-SL/012519	18451.00	18451.00 Dr	23/01/2025	14
23/01/25	@SI-SL/012520	628.00	628.00 Dr	23/01/2025	14
27/01/25	@SI-SL/012710	17569.00	17569.00 Dr	27/01/2025	10
29/01/25	@SI-SL/012825	16185.00	16185.00 Dr	29/01/2025	8
30/01/25	@SI-SL/012880	15332.00	15332.00 Dr	30/01/2025	7
31/01/25	@SI-SL/012923	21172.00	21172.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012992	15139.00	15139.00 Dr	01/02/2025	5
01/02/25	@SI-SL/012993	6009.00	6009.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013044	19457.00	19457.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013115	5949.00	5949.00 Dr	04/02/2025	2
04/02/25	@SI-SL/013116	6005.00	6005.00 Dr	04/02/2025	2
06/02/25	@SI-SL/013212	48880.00	48880.00 Dr	06/02/2025	0
06/02/25	@SI-SL/013216	7254.00	7254.00 Dr	06/02/2025	0
	Party Total :	325316.00	282910.00 Dr		
Party : RAMSINGH KIRANA STORE RAISAR (N), JAIPUR, ,					
08/07/24	@SI-SL/004024	73699.00	73699.00 Dr	08/07/2024	213
16/08/24	@SI-SL/005642	37490.00	37490.00 Dr	16/08/2024	174
	Party Total :	111189.00	111189.00 Dr		
Party : RAMU JI SAINI KHAWARANI JI, KHAWARANI JI, 9694900409, ,					
01/02/25	@SI-SL/012952	30276.00	30276.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013024	18918.00	18918.00 Dr	03/02/2025	3
05/02/25	@SI-SL/013154	29037.00	29037.00 Dr	05/02/2025	1
	Party Total :	78231.00	78231.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAVI ENTERPRISES SPM ROAD, JAIPUR, 9414311467, ,</b>					
29/01/25	@SI-SL/012824	3791.00	3791.00 Dr	29/01/2025	8
31/01/25	@SI-SL/012928	9055.00	9055.00 Dr	31/01/2025	6
<b>Party Total :</b>		<b>12846.00</b>	<b>12846.00 Dr</b>		
<b>Party : ROHIT GUPTA PACHYAWALA, JAIPUR, 7877689869, 7877689869,</b>					
11/07/24	@SI-SL/004213	115710.00	11710.00 Dr	11/07/2024	210
11/07/24	@SI-SL/004214	50484.00	20484.00 Dr	11/07/2024	210
11/07/24	@SI-SL/004215	34263.00	34263.00 Dr	11/07/2024	210
11/07/24	@SI-SL/004216	27942.00	27942.00 Dr	11/07/2024	210
11/07/24	@SI-SL/004217	32584.00	32584.00 Dr	11/07/2024	210
<b>Party Total :</b>		<b>260983.00</b>	<b>126983.00 Dr</b>		
<b>Party : ROSHAN KIRANA STORE AMER, AMER, 9001626858, ,</b>					
04/02/25	@SI-SL/013094	12434.00	12434.00 Dr	04/02/2025	2
06/02/25	@SI-SL/013185	5268.00	5268.00 Dr	06/02/2025	0
<b>Party Total :</b>		<b>17702.00</b>	<b>17702.00 Dr</b>		
<b>Party : SAI ENTERPRISES SURAJPOLE MANDI, JAIPUR, 7297878942, ,</b>					
05/02/25	@SI-SL/013161	14978.00	14978.00 Dr	05/02/2025	1
05/02/25	@SI-SL/013173	5894.00	5894.00 Dr	05/02/2025	1
<b>Party Total :</b>		<b>20872.00</b>	<b>20872.00 Dr</b>		
<b>Party : SAINI KIRANA STORE GATHWARI, GATHWARI, ,</b>					
21/01/25	@SI-SL/012419	5590.00	5590.00 Dr	21/01/2025	16
<b>Party : SAINI KIRANA STORE JAMWA RAMGARH, RAMGARH, 8890700625, 8890700625, 8890700625,</b>					
29/01/25	@SI-SL/012807	45851.00	851.00 Dr	29/01/2025	8
<b>Party : SAINI KIRANA STORE KHOR, JAIPUR, ,</b>					
04/02/25	@SI-SL/013093	9803.00	803.00 Dr	04/02/2025	2
<b>Party : SAMODIYA KIRANA STORE TUNGA, TUNGA, 9887640790, ,</b>					
14/11/24	@SI-SL/009403	3155.00	3155.00 Dr	14/11/2024	84
<b>Party : SATISH KIRANA STORE KUKAS, JAIPUR, 9784557897, ,</b>					
24/01/25	@SI-SL/012550	25489.00	25489.00 Dr	24/01/2025	13
03/02/25	@SI-SL/013054	26579.00	26579.00 Dr	03/02/2025	3
<b>Party Total :</b>		<b>52068.00</b>	<b>52068.00 Dr</b>		
<b>Party : SATNAM KIRANA AND GEN STORE PRATAPGARH, PRATAP GARH, 8890704615, ,</b>					
01/02/25	@SI-SL/012989	1018.00	4.00 Dr	01/02/2025	5
<b>Party : SATNAM SAKSHI AMER, JAIPUR, 8949086829, ,</b>					
21/01/25	@SI-SL/012396	8666.00	53.00 Dr	21/01/2025	16
23/01/25	@SI-SL/012516	15821.00	108.00 Dr	23/01/2025	14
25/01/25	@SI-SL/012606	3720.00	18.00 Dr	25/01/2025	12
30/01/25	@SI-SL/012878	18229.00	135.00 Dr	30/01/2025	7
03/02/25	@SI-SL/013023	13282.00	13282.00 Dr	03/02/2025	3
05/02/25	@SI-SL/013145	12705.00	12705.00 Dr	05/02/2025	1
<b>Party Total :</b>		<b>72423.00</b>	<b>26301.00 Dr</b>		
<b>Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,</b>					
04/07/24	@SI-SL/003860	42135.00	42135.00 Dr	04/07/2024	217

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHARMA KIRANA STORE LAWAN ( PRABHU), LAWAN, ,</b>					
06/02/25	@SI-SL/013186	2254.00	2254.00 Dr	06/02/2025	0
<b>Party : SHARMA KIRANA STORE SAMBHARIA, SAMBHARIA, 8058929251, ,</b>					
21/01/25	@SI-SL/012372	4866.00	4866.00 Dr	21/01/2025	16
<b>Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, 8560007414, 8560007414,</b>					
23/08/24	@SI-SL/005931	36545.00	638.00 Dr	23/08/2024	167
21/12/24	@SI-SL/010874	32349.00	32349.00 Dr	21/12/2024	47
06/01/25	@SI-SL/011570	47120.00	47120.00 Dr	06/01/2025	31
16/01/25	@SI-SL/012111	39507.00	32.00 Dr	16/01/2025	21
25/01/25	@SI-SL/012599	6811.00	6811.00 Dr	25/01/2025	12
<b>Party Total :</b>		<b>162332.00</b>	<b>86950.00 Dr</b>		
<b>Party : SHIV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9587012721, ,</b>					
13/01/25	@SI-SL/011980	42154.00	17154.00 Dr	13/01/2025	24
29/01/25	@SI-SL/012801	32393.00	32393.00 Dr	29/01/2025	8
<b>Party Total :</b>		<b>74547.00</b>	<b>49547.00 Dr</b>		
<b>Party : SHIV KIRANA STORE SURAJPOLE MANDI ROAD, JAIPUR, 8107186340, ,</b>					
06/02/25	@SI-SL/013191	22444.00	22444.00 Dr	06/02/2025	0
<b>Party : SHIV KRIPA TRADING COMPANY SAIPURA, SAIPURA, 8560893238, ,</b>					
11/01/25	@SI-SL/011886	36502.00	20502.00 Dr	11/01/2025	26
16/01/25	@SI-SL/012150	4748.00	4748.00 Dr	16/01/2025	21
22/01/25	@SI-SL/012479	3891.00	3891.00 Dr	22/01/2025	15
30/01/25	@SI-SL/012863	15004.00	15004.00 Dr	30/01/2025	7
05/02/25	@SI-SL/013172	11434.00	11434.00 Dr	05/02/2025	1
<b>Party Total :</b>		<b>71579.00</b>	<b>55579.00 Dr</b>		
<b>Party : SHIVAM DEP STORE DHOLA, DHOLA, 8209403630, ,</b>					
01/02/25	@SI-SL/012987	2236.00	2236.00 Dr	01/02/2025	5
<b>Party : SHIVDAYAL AND COM SURAJPOLE ROAD, JAIPUR, ,</b>					
24/01/25	@SI-SL/012583	19552.00	19552.00 Dr	24/01/2025	13
<b>Party : SHIVRAJ TRADERS JAMDOLI (N), JAIPUR, ,</b>					
01/07/24	@SI-SL/003734	73863.00	73863.00 Dr	01/07/2024	220
06/08/24	@SI-SL/005317	40485.00	40485.00 Dr	06/08/2024	184
<b>Party Total :</b>		<b>114348.00</b>	<b>114348.00 Dr</b>		
<b>Party : SHIYARAM TRADING COMPANY BEELWA, BILWA, 9414046416, ,</b>					
01/02/25	@SI-SL/012973	11480.00	11480.00 Dr	01/02/2025	5
<b>Party : SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR, JAIPUR, 7737776275, ,</b>					
26/12/24	@SI-SL/011095	3711.00	3711.00 Dr	26/12/2024	42
28/12/24	@SI-SL/011186	2680.00	2680.00 Dr	28/12/2024	40
01/01/25	@SI-SL/011328	2680.00	2680.00 Dr	01/01/2025	36
08/01/25	@SI-SL/011705	2688.00	2688.00 Dr	08/01/2025	29
10/01/25	@SI-SL/011849	11268.00	11268.00 Dr	10/01/2025	27
<b>Party Total :</b>		<b>23027.00</b>	<b>23027.00 Dr</b>		
<b>Party : SHREE BALAJI TRADING COMPANY SAIPURA, SAIPURA, 8112292126, ,</b>					
04/01/25	@SI-SL/011490	9738.00	9738.00 Dr	04/01/2025	33
<b>Party : SHREE GOVIND ENTERPRISES SPM ROAD, JAIPUR, 9828292961, 9828292961,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/01/25	@SI-SL/012508	1845.00	1845.00 Dr	23/01/2025	14
25/01/25	@SI-SL/012607	3690.00	3690.00 Dr	25/01/2025	12
Party Total :		5535.00	5535.00 Dr		
Party : SHREE JI KIRANA STORE RAJPURA, RAJPURIA, 9928497242, 9079040860,					
06/01/25	@SI-SL/011578	8758.00	8758.00 Dr	06/01/2025	31
Party : SHREE KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9782914062, 9057280680,					
27/12/24	@SI-SL/011131	61412.00	61412.00 Dr	27/12/2024	41
10/01/25	@SI-SL/011780	76672.00	76672.00 Dr	10/01/2025	27
10/01/25	@SI-SL/011820	4279.00	4279.00 Dr	10/01/2025	27
20/01/25	@SI-SL/012340	28294.00	28294.00 Dr	20/01/2025	17
23/01/25	@SI-SL/012506	68682.00	68682.00 Dr	23/01/2025	14
06/02/25	@SI-SL/013197	26614.00	26614.00 Dr	06/02/2025	0
Party Total :		265953.00	265953.00 Dr		
Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,					
25/12/24	@SI-SL/011035	30638.00	9671.00 Dr	25/12/2024	43
31/12/24	@SI-SL/011295	3729.00	3729.00 Dr	31/12/2024	37
10/01/25	@SI-SL/011819	126287.00	126287.00 Dr	10/01/2025	27
11/01/25	@SI-SL/011867	34290.00	34290.00 Dr	11/01/2025	26
22/01/25	@SI-SL/012438	18161.00	18161.00 Dr	22/01/2025	15
22/01/25	@SI-SL/012439	25718.00	25718.00 Dr	22/01/2025	15
Party Total :		238823.00	217856.00 Dr		
Party : SHRI GANESH KIRANA STORE DHULA, DHULA, 9784396573, ,					
04/02/25	@SI-SL/013119	10696.00	10696.00 Dr	04/02/2025	2
Party : SHRI GOVIND NITYA UPYOGI VASTU BHANDAR, JAIPUR, 9929355018, ,					
30/12/24	@SI-SL/011220	5301.00	5301.00 Dr	30/12/2024	38
24/01/25	@SI-SL/012554	4940.00	4940.00 Dr	24/01/2025	13
Party Total :		10241.00	10241.00 Dr		
Party : SHRI SHYAM KIRANA STORE CHIILPLI MOD, CHPLI MOD, 7240343307, ,					
06/02/25	@SI-SL/013217	7035.00	7035.00 Dr	06/02/2025	0
Party : SHRI SHYAM KIRANA STORE MOHANPURA, MOHANPURA, ,					
31/01/25	@SI-SL/012920	8143.00	81.00 Dr	31/01/2025	6
Party : SHYAM AND COMPANY LUNIYAWAS, LUNIYAWAS, 9829301556, 9660344157,					
31/12/24	@SI-SL/011274	42115.00	8582.00 Dr	31/12/2024	37
31/12/24	@SI-SL/011276	21297.00	21297.00 Dr	31/12/2024	37
01/01/25	@SI-SL/011318	80350.00	80350.00 Dr	01/01/2025	36
02/01/25	@SI-SL/011396	12715.00	12715.00 Dr	02/01/2025	35
02/01/25	@SI-SL/011397	5707.00	5707.00 Dr	02/01/2025	35
03/01/25	@SI-SL/011409	3731.00	3731.00 Dr	03/01/2025	34
03/01/25	@SI-SL/011427	36893.00	36893.00 Dr	03/01/2025	34
03/01/25	@SI-SL/011428	2853.00	2853.00 Dr	03/01/2025	34
04/01/25	@SI-SL/011514	94869.00	94869.00 Dr	04/01/2025	33
04/01/25	@SI-SL/011515	775.00	775.00 Dr	04/01/2025	33
04/01/25	@SI-SL/011517	3189.00	3189.00 Dr	04/01/2025	33
05/01/25	@SI-SL/011556	5707.00	5707.00 Dr	05/01/2025	32
06/01/25	@SI-SL/011579	122539.00	122539.00 Dr	06/01/2025	31
06/01/25	@SI-SL/011580	10707.00	10707.00 Dr	06/01/2025	31
07/01/25	@SI-SL/011622	68414.00	68414.00 Dr	07/01/2025	30
08/01/25	@SI-SL/011668	50368.00	50368.00 Dr	08/01/2025	29
08/01/25	@SI-SL/011669	24378.00	24378.00 Dr	08/01/2025	29

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/01/25	@SI-SL/011744	42553.00	42553.00 Dr	09/01/2025	28
10/01/25	@SI-SL/011799	90494.00	90494.00 Dr	10/01/2025	27
10/01/25	@SI-SL/011800	2853.00	2853.00 Dr	10/01/2025	27
11/01/25	@SI-SL/011857	42375.00	42375.00 Dr	11/01/2025	26
11/01/25	@SI-SL/011885	79405.00	79405.00 Dr	11/01/2025	26
12/01/25	@SI-SL/011936	74365.00	74365.00 Dr	12/01/2025	25
12/01/25	@SI-SL/011937	23603.00	23603.00 Dr	12/01/2025	25
13/01/25	@SI-SL/011999	42263.00	42263.00 Dr	13/01/2025	24
13/01/25	@SI-SL/012000	5707.00	5707.00 Dr	13/01/2025	24
13/01/25	@SI-SL/012036	16341.00	16341.00 Dr	13/01/2025	24
14/01/25	@SI-SL/012068	30545.00	30545.00 Dr	14/01/2025	23
16/01/25	@SI-SL/012140	78976.00	78976.00 Dr	16/01/2025	21
16/01/25	@SI-SL/012141	18740.00	18740.00 Dr	16/01/2025	21
17/01/25	@SI-SL/012193	29328.00	29328.00 Dr	17/01/2025	20
17/01/25	@SI-SL/012202	52776.00	52776.00 Dr	17/01/2025	20
17/01/25	@SI-SL/012204	7718.00	7718.00 Dr	17/01/2025	20
17/01/25	@SI-SL/012207	19331.00	19331.00 Dr	17/01/2025	20
17/01/25	@SI-SL/012241	21221.00	21221.00 Dr	17/01/2025	20
17/01/25	@SI-SL/012242	4516.00	4516.00 Dr	17/01/2025	20
18/01/25	@SI-SL/012289	75859.00	75859.00 Dr	18/01/2025	19
18/01/25	@SI-SL/012290	3494.00	3494.00 Dr	18/01/2025	19
18/01/25	@SI-SL/012294	4762.00	4762.00 Dr	18/01/2025	19
20/01/25	@SI-SL/012320	44699.00	44699.00 Dr	20/01/2025	17
20/01/25	@SI-SL/012321	2886.00	2886.00 Dr	20/01/2025	17
21/01/25	@SI-SL/012394	22986.00	22986.00 Dr	21/01/2025	16
22/01/25	@SI-SL/012449	33507.00	33507.00 Dr	22/01/2025	15
22/01/25	@SI-SL/012450	14144.00	14144.00 Dr	22/01/2025	15
23/01/25	@SI-SL/012490	64537.00	64537.00 Dr	23/01/2025	14
23/01/25	@SI-SL/012491	5708.00	5708.00 Dr	23/01/2025	14
25/01/25	@SI-SL/012618	151897.00	151897.00 Dr	25/01/2025	12
25/01/25	@SI-SL/012619	6224.00	6224.00 Dr	25/01/2025	12
25/01/25	@SI-SL/012627	5289.00	5289.00 Dr	25/01/2025	12
25/01/25	@SI-SL/012646	9728.00	9728.00 Dr	25/01/2025	12
27/01/25	@SI-SL/012695	52559.00	52559.00 Dr	27/01/2025	10
27/01/25	@SI-SL/012696	2854.00	2854.00 Dr	27/01/2025	10
28/01/25	@SI-SL/012758	30609.00	30609.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012798	18461.00	18461.00 Dr	29/01/2025	8
29/01/25	@SI-SL/012799	42705.00	42705.00 Dr	29/01/2025	8
30/01/25	@SI-SL/012876	9176.00	9176.00 Dr	30/01/2025	7
31/01/25	@SI-SL/012902	107141.00	107141.00 Dr	31/01/2025	6
31/01/25	@SI-SL/012903	11418.00	11418.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012966	96822.00	96822.00 Dr	01/02/2025	5
01/02/25	@SI-SL/012967	4301.00	4301.00 Dr	01/02/2025	5
01/02/25	@SI-SL/013004	6684.00	6684.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013034	16292.00	16292.00 Dr	03/02/2025	3
03/02/25	@SI-SL/013035	1284.00	1284.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013081	35035.00	35035.00 Dr	04/02/2025	2
04/02/25	@SI-SL/013082	6346.00	6346.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013143	33063.00	33063.00 Dr	05/02/2025	1
05/02/25	@SI-SL/013144	8538.00	8538.00 Dr	05/02/2025	1
06/02/25	@SI-SL/013189	5777.00	5777.00 Dr	06/02/2025	0
06/02/25	@SI-SL/013190	59594.00	59594.00 Dr	06/02/2025	0
Party Total :		2264096.00	2230563.00 Dr		
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/07/24	@SI-SL/003931	30363.00	30363.00 Dr	05/07/2024	216
06/07/24	@SI-SL/003994	33990.00	33990.00 Dr	06/07/2024	215
Party Total :		64353.00	64353.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SINGODIYA KIRANA STORE JAMWA RAMGARH, RAMGARH, 8503080288, ,</b>					
25/01/25	@SI-SL/012616	8430.00	168.00 Dr	25/01/2025	12
28/01/25	@SI-SL/012750	9650.00	193.00 Dr	28/01/2025	9
31/01/25	@SI-SL/012904	21477.00	21477.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012977	5482.00	5482.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013033	2236.00	2236.00 Dr	03/02/2025	3
05/02/25	@SI-SL/013155	5090.00	5090.00 Dr	05/02/2025	1
<b>Party Total :</b>		<b>52365.00</b>	<b>34646.00 Dr</b>		
<b>Party : SITARAM JI BADIWAL SPM, JAIPUR, 9460061676, ,</b>					
20/07/24	@SI-SL/004695	7126.00	1526.00 Dr	20/07/2024	201
<b>Party : SK TRADERS CHARDARWAZA, JAIPUR, 9636571786, ,</b>					
30/01/25	@SI-SL/012861	33538.00	315.00 Dr	30/01/2025	7
03/02/25	@SI-SL/013062	9674.00	9674.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013089	24104.00	24104.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>67316.00</b>	<b>34093.00 Dr</b>		
<b>Party : SURESH KIRANA STORE KANOTA, KANOTA, 9829145930, ,</b>					
09/01/25	@SI-SL/011752	7781.00	78.00 Dr	09/01/2025	28
30/01/25	@SI-SL/012864	5426.00	9.00 Dr	30/01/2025	7
<b>Party Total :</b>		<b>13207.00</b>	<b>87.00 Dr</b>		
<b>Party : SWAMI CAFE RAJA PARK, JAIPUR, ,</b>					
10/01/24	@SI-SL/000520	11185.00	11185.00 Dr	10/01/2024	393
20/01/24	@SI-SL/000910	3544.00	3544.00 Dr	20/01/2024	383
<b>Party Total :</b>		<b>14729.00</b>	<b>14729.00 Dr</b>		
<b>Party : TIRUPATI MASALA UDYOG TONK, TONK, 9636965377, ,</b>					
05/02/25	@SI-SL/013157	19461.00	19461.00 Dr	05/02/2025	1
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
05/02/25	@SI-SL/013134	30221.00	30221.00 Dr	05/02/2025	1
<b>Party : UDIT ENTERPRISES NAYA KHEDA (N), JAIPUR, ,</b>					
15/07/24	@SI-SL/004361	56259.00	56259.00 Dr	15/07/2024	206
01/08/24	@SI-SL/005134	27441.00	27441.00 Dr	01/08/2024	189
<b>Party Total :</b>		<b>83700.00</b>	<b>83700.00 Dr</b>		
<b>Party : VIJAY KIRANA STORE MANOTA (PRATAP), MANOTA, 9929210684, ,</b>					
31/07/24	@SI-SL/005084	2284.00	2284.00 Dr	31/07/2024	190
<b>Party : VIMAL KIRANA STORE PADLI MEENA, AGRA ROAD, 6378326236, ,</b>					
28/10/24	@SI-SL/008694	22187.00	22187.00 Dr	28/10/2024	101
13/01/25	@SI-SL/012003	33190.00	33190.00 Dr	13/01/2025	24
<b>Party Total :</b>		<b>55377.00</b>	<b>55377.00 Dr</b>		
<b>Party : VINAYAK TRADERS AGRA ROAD, AGRA ROAD, 9314660215, ,</b>					
17/01/25	@SI-SL/012221	2469.00	2469.00 Dr	17/01/2025	20
20/01/25	@SI-SL/012333	1234.00	1234.00 Dr	20/01/2025	17
<b>Party Total :</b>		<b>3703.00</b>	<b>3703.00 Dr</b>		
<b>Party : VINOD KIRANA STORE NAI MANDI SURAJPOLE, JAIPUR, ,</b>					
11/07/24	@SI-SL/004219	15538.00	38.00 Dr	11/07/2024	210



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : VINOD KIRANA STORE RAISAR, RAISAR, 9166952712, ,</b>					
22/01/25	@SI-SL/012442	32039.00	20425.00 Dr	22/01/2025	15
24/01/25	@SI-SL/012556	3690.00	3690.00 Dr	24/01/2025	13
27/01/25	@SI-SL/012705	4144.00	4144.00 Dr	27/01/2025	10
31/01/25	@SI-SL/012926	3688.00	3688.00 Dr	31/01/2025	6
03/02/25	@SI-SL/013022	28276.00	28276.00 Dr	03/02/2025	3
<b>Party Total :</b>		<b>71837.00</b>	<b>60223.00 Dr</b>		
<b>Party : VISHNU KIRANA STORE DHOLA, DHOLA, ,</b>					
30/01/25	@SI-SL/012887	2368.00	11.00 Dr	30/01/2025	7
<b>Party : VISHNU KIRANA STORE RAISAR, RAISAR, 9024605809, 9024605809,</b>					
14/03/24	@SI-SL/002780	18878.00	18878.00 Dr	14/03/2024	329
<b>Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, 9928959472, ,</b>					
24/08/24	@SI-SL/006043	32942.00	32942.00 Dr	24/08/2024	166
05/09/24	@SI-SL/006459	54410.00	54410.00 Dr	05/09/2024	154
14/09/24	@SI-SL/006888	5908.00	5908.00 Dr	14/09/2024	145
21/09/24	@SI-SL/007147	7889.00	7889.00 Dr	21/09/2024	138
27/09/24	@SI-SL/007317	102240.00	102240.00 Dr	27/09/2024	132
02/10/24	@SI-SL/007512	1376.00	1376.00 Dr	02/10/2024	127
08/10/24	@SI-SL/007837	38027.00	38027.00 Dr	08/10/2024	121
16/10/24	@SI-SL/008164	53841.00	53841.00 Dr	16/10/2024	113
26/10/24	@SI-SL/008640	102023.00	102023.00 Dr	26/10/2024	103
09/11/24	@SI-SL/009215	83649.00	83649.00 Dr	09/11/2024	89
18/11/24	@SI-SL/009563	51248.00	51248.00 Dr	18/11/2024	80
25/11/24	@SI-SL/009872	53197.00	53197.00 Dr	25/11/2024	73
10/12/24	@SI-SL/010469	69778.00	69778.00 Dr	10/12/2024	58
18/12/24	@SI-SL/010781	20521.00	20521.00 Dr	18/12/2024	50
31/12/24	@SI-SL/011284	41557.00	41557.00 Dr	31/12/2024	37
07/01/25	@SI-SL/011646	47585.00	47585.00 Dr	07/01/2025	30
11/01/25	@SI-SL/011880	101862.00	101862.00 Dr	11/01/2025	26
22/01/25	@SI-SL/012452	27078.00	27078.00 Dr	22/01/2025	15
30/01/25	@SI-SL/012872	27636.00	27636.00 Dr	30/01/2025	7
05/02/25	@SI-SL/013152	49266.00	49266.00 Dr	05/02/2025	1
<b>Party Total :</b>		<b>972033.00</b>	<b>972033.00 Dr</b>		
<b>Party : VYAS TRADING COMPANY DAUSA, DAUSA, 9166246473, ,</b>					
02/07/24	@SI-SL/003793	54330.00	48293.00 Dr	02/07/2024	219
<b>Dalal Total :</b>		<b>14481062.00</b>	<b>13489714.00 Dr</b>		
<b>DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,</b>					
<b>Party : DO BHAIYO KI DUKAN JHOTWARA, JAIPUR, ,</b>					
26/06/24	@SI-SL/003551	16344.00	4409.00 Dr	26/06/2024	225
<b>Party : MANISH TRADING COMPANY HOUSING BOARD, JAIPUR, 7891428903, ,</b>					
17/05/24	@SI-SL/002004	11629.00	9883.00 Dr	17/05/2024	265
22/05/24	@SI-SL/002203	14446.00	14446.00 Dr	22/05/2024	260
22/05/24	@SI-SL/002205	1026.00	1026.00 Dr	22/05/2024	260
23/05/24	@SI-SL/002237	5281.00	5281.00 Dr	23/05/2024	259
31/05/24	@SI-SL/002519	12883.00	12883.00 Dr	31/05/2024	251
03/06/24	@SI-SL/002613	12131.00	12131.00 Dr	03/06/2024	248
03/06/24	@SI-SL/002614	1538.00	1538.00 Dr	03/06/2024	248
08/06/24	@SI-SL/002841	5485.00	5485.00 Dr	08/06/2024	243
13/06/24	@SI-SL/003025	5545.00	5545.00 Dr	13/06/2024	238

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/06/24	@SI-SL/003214	12370.00	12370.00 Dr	18/06/2024	233
18/06/24	@SI-SL/003215	3017.00	3017.00 Dr	18/06/2024	233
21/06/24	@SI-SL/003334	3028.00	3028.00 Dr	21/06/2024	230
05/07/24	@SI-SL/003938	7459.00	7459.00 Dr	05/07/2024	216
13/09/24	@SI-SL/006844	2913.00	2913.00 Dr	13/09/2024	146
Party Total :		98751.00	97005.00 Dr		
Party : PRAKASH TRADERS HOUSING BOARD, JAIPUR, ,					
23/10/24	@SI-SL/008484	3519.00	3519.00 Dr	23/10/2024	106
Party : SHREE JI TRADING COMPANY HOUSING BOARD, JAIPUR, 9887478173, ,					
30/04/24	@SI-SL/001237	6967.00	2495.00 Dr	30/04/2024	282
07/05/24	@SI-SL/001554	4628.00	4628.00 Dr	07/05/2024	275
07/05/24	@SI-SL/001555	19430.00	19430.00 Dr	07/05/2024	275
08/05/24	@SI-SL/001607	3265.00	3265.00 Dr	08/05/2024	274
10/05/24	@SI-SL/001699	5751.00	5751.00 Dr	10/05/2024	272
10/05/24	@SI-SL/001700	2973.00	2973.00 Dr	10/05/2024	272
13/05/24	@SI-SL/001809	7159.00	7159.00 Dr	13/05/2024	269
13/05/24	@SI-SL/001810	1532.00	1532.00 Dr	13/05/2024	269
18/05/24	@SI-SL/002053	26284.00	26284.00 Dr	18/05/2024	264
21/05/24	@SI-SL/002147	8846.00	8846.00 Dr	21/05/2024	261
21/05/24	@SI-SL/002148	5005.00	5005.00 Dr	21/05/2024	261
23/05/24	@SI-SL/002235	2671.00	2671.00 Dr	23/05/2024	259
25/05/24	@SI-SL/002306	27935.00	27935.00 Dr	25/05/2024	257
01/06/24	@SI-SL/002576	4944.00	4944.00 Dr	01/06/2024	250
04/06/24	@SI-SL/002654	17528.00	17528.00 Dr	04/06/2024	247
11/06/24	@SI-SL/002951	29177.00	29177.00 Dr	11/06/2024	240
11/06/24	@SI-SL/002952	7357.00	7357.00 Dr	11/06/2024	240
18/06/24	@SI-SL/003216	9844.00	9844.00 Dr	18/06/2024	233
18/06/24	@SI-SL/003217	4834.00	4834.00 Dr	18/06/2024	233
24/06/24	@SI-SL/003445	7574.00	7574.00 Dr	24/06/2024	227
27/06/24	@SI-SL/003580	1574.00	1574.00 Dr	27/06/2024	224
28/06/24	@SI-SL/003617	12349.00	12349.00 Dr	28/06/2024	223
28/06/24	@SI-SL/003618	7217.00	7217.00 Dr	28/06/2024	223
09/07/24	@SI-SL/004121	1269.00	1269.00 Dr	09/07/2024	212
Party Total :		226113.00	221641.00 Dr		
Dalal Total :		344727.00	326574.00 Dr		
DL ALOK, JAIPUR, 9314178465, ,					
Party : GAUTAM KIRANA STORE ACHROL, ACHROL, ,					
03/02/25	@SI-SL/013043	2675.00	2675.00 Dr	03/02/2025	3
Party : JP TRADING COMPANY CHANDPOLE, JAIPUR, 9314509320, ,					
17/10/24	@SI-SL/008205	50259.00	953.00 Dr	17/10/2024	112
Party : NATIONAL KIRANA STORE MANOHARPUR, MANOHARPUR, ,					
18/01/25	@SI-SL/012279	5229.00	5229.00 Dr	18/01/2025	19
Party : SAINI KIRANA STORE ACHROL, ACHROL, ,					
13/01/25	@SI-SL/012005	11198.00	56.00 Dr	13/01/2025	24
21/01/25	@SI-SL/012424	9231.00	46.00 Dr	21/01/2025	16
Party Total :		20429.00	102.00 Dr		
Dalal Total :		78592.00	8959.00 Dr		
DL ANAND SINGH, JAIPUR, 9414041753, ,					
Party : FARID TRADERS CHARDARWAZA, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/02/25	@SI-SL/012974	12189.00	12189.00 Dr	01/02/2025	5
06/02/25	@SI-SL/013219	10849.00	10849.00 Dr	06/02/2025	0
Party Total :		23038.00	23038.00 Dr		
Party : MAULANA TRADERS KHO NAGORIAN, JAIPUR, 9610989984, ,					
01/02/25	@SI-SL/012954	3367.00	3367.00 Dr	01/02/2025	5
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
25/07/24	@SI-SL/004858	35240.00	35240.00 Dr	25/07/2024	196
Party : SHIVAM KIRANA STORE SANGANER, JAIPUR, ,					
30/01/25	@SI-SL/012885	19088.00	148.00 Dr	30/01/2025	7
Party : SHRI BALAJI TRADERS RAMGARH MODE, JAIPUR, ,					
03/02/25	@SI-SL/013060	13690.00	13690.00 Dr	03/02/2025	3
Dalal Total :		94423.00	75483.00 Dr		
DL ANIL KHANDELWAL, JAIPUR, 9414071308, ,					
Party : AGARWAL BROTHERS BARKAT NAGAR, JAIPUR, ,					
18/01/25	@SI-SL/012261	1599.00	1599.00 Dr	18/01/2025	19
04/02/25	@SI-SL/013072	2421.00	2421.00 Dr	04/02/2025	2
Party Total :		4020.00	4020.00 Dr		
Party : AGARWAL BROTHERS MUHANA MANDI, JAIPUR, ,					
27/01/25	@SI-SL/012665	1957.00	1957.00 Dr	27/01/2025	10
Party : ANUPAM STORE MAHESH NAGAR, JAIPUR, ,					
03/02/25	@SI-SL/013014	574.00	574.00 Dr	03/02/2025	3
05/02/25	@SI-SL/013150	17360.00	17360.00 Dr	05/02/2025	1
Party Total :		17934.00	17934.00 Dr		
Party : ASHU TRADING COMPANY IMLI FATAK, JAIPUR, ,					
29/01/25	@SI-SL/012828	2701.00	2701.00 Dr	29/01/2025	8
04/02/25	@SI-SL/013086	7541.00	7541.00 Dr	04/02/2025	2
Party Total :		10242.00	10242.00 Dr		
Party : BAJAJ DEP STORE MAHESH NAGAR, JAIPUR, ,					
10/01/25	@SI-SL/011831	7876.00	7876.00 Dr	10/01/2025	27
06/02/25	@SI-SL/013198	2854.00	2854.00 Dr	06/02/2025	0
Party Total :		10730.00	10730.00 Dr		
Party : BANSI JI YADAV TRIVENI NAGAR, JAIPUR, ,					
29/01/25	@SI-SL/012808	20847.00	20847.00 Dr	29/01/2025	8
Party : BHAGWATI STORE BARKAT NAGAR, JAIPUR, ,					
27/01/25	@SI-SL/012664	3472.00	3472.00 Dr	27/01/2025	10
31/01/25	@SI-SL/012909	2430.00	2430.00 Dr	31/01/2025	6
Party Total :		5902.00	5902.00 Dr		
Party : BHAWNA MILK PRODUCTS LLP JAGATPURA, JAIPUR, ,					
28/01/25	@SI-SL/012732	5739.00	28.00 Dr	28/01/2025	9
Party : BRIJ VATIKA SWEETS NAMKEEN MAHESH NAGAR, JAIPUR, ,					
23/01/25	@SI-SL/012515	9884.00	9884.00 Dr	23/01/2025	14

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/02/25	@SI-SL/013028	11740.00	11740.00 Dr	03/02/2025	3
05/02/25	@SI-SL/013147	2391.00	2391.00 Dr	05/02/2025	1
Party Total :		24015.00	24015.00 Dr		
Party : DAUSA KIRANA STORE BARKAT NAGAR, JAIPUR, 9772220100, ,					
25/01/25	@SI-SL/012621	9430.00	9430.00 Dr	25/01/2025	12
25/01/25	@SI-SL/012622	14546.00	14546.00 Dr	25/01/2025	12
27/01/25	@SI-SL/012662	19659.00	19659.00 Dr	27/01/2025	10
28/01/25	@SI-SL/012747	12499.00	12499.00 Dr	28/01/2025	9
30/01/25	@SI-SL/012857	13053.00	13053.00 Dr	30/01/2025	7
31/01/25	@SI-SL/012908	2372.00	2372.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012962	34158.00	34158.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013073	7483.00	7483.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013136	6623.00	6623.00 Dr	05/02/2025	1
Party Total :		119823.00	119823.00 Dr		
Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR, JAIPUR, 9929833978, ,					
22/01/25	@SI-SL/012471	7247.00	40.00 Dr	22/01/2025	15
04/02/25	@SI-SL/013066	11973.00	11973.00 Dr	04/02/2025	2
04/02/25	@SI-SL/013069	6418.00	6418.00 Dr	04/02/2025	2
Party Total :		25638.00	18431.00 Dr		
Party : DHAMANI KIRANA STORE MAHESH NAGAR, JAIPUR, ,					
22/01/25	@SI-SL/012460	2430.00	2430.00 Dr	22/01/2025	15
27/01/25	@SI-SL/012660	19796.00	19796.00 Dr	27/01/2025	10
30/01/25	@SI-SL/012848	2164.00	2164.00 Dr	30/01/2025	7
01/02/25	@SI-SL/013003	1937.00	1937.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013080	705.00	705.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013135	13158.00	13158.00 Dr	05/02/2025	1
Party Total :		40190.00	40190.00 Dr		
Party : DHEERAJ PROVISION STORE GURJAR KI THADI, GUJAR KI THADI, ,					
04/02/25	@SI-SL/013078	16571.00	16571.00 Dr	04/02/2025	2
Party : GANESH KIRANA STORE JP COLONY, JAIPUR, ,					
31/01/25	@SI-SL/012934	5062.00	5062.00 Dr	31/01/2025	6
Party : GOPAL AND COMPANY GOPALPURA, GOPALPURA, ,					
01/02/25	@SI-SL/013000	5658.00	56.00 Dr	01/02/2025	5
05/02/25	@SI-SL/013153	14573.00	14573.00 Dr	05/02/2025	1
Party Total :		20231.00	14629.00 Dr		
Party : GOVIND STORE BARKAT NAGAR, JAIPUR, 9351914980, ,					
01/01/25	@SI-SL/011353	17491.00	17491.00 Dr	01/01/2025	36
03/01/25	@SI-SL/011403	8546.00	8546.00 Dr	03/01/2025	34
04/01/25	@SI-SL/011475	16698.00	16698.00 Dr	04/01/2025	33
07/01/25	@SI-SL/011632	6686.00	6686.00 Dr	07/01/2025	30
08/01/25	@SI-SL/011680	19343.00	19343.00 Dr	08/01/2025	29
09/01/25	@SI-SL/011747	4662.00	4662.00 Dr	09/01/2025	28
11/01/25	@SI-SL/011897	9373.00	9373.00 Dr	11/01/2025	26
11/01/25	@SI-SL/011932	9784.00	9784.00 Dr	11/01/2025	26
13/01/25	@SI-SL/011970	9872.00	9872.00 Dr	13/01/2025	24
15/01/25	@SI-SL/012088	5378.00	5378.00 Dr	15/01/2025	22
16/01/25	@SI-SL/012126	7476.00	7476.00 Dr	16/01/2025	21
16/01/25	@SI-SL/012164	14118.00	14118.00 Dr	16/01/2025	21
18/01/25	@SI-SL/012270	26387.00	26387.00 Dr	18/01/2025	19
20/01/25	@SI-SL/012330	3758.00	3758.00 Dr	20/01/2025	17

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/01/25	@SI-SL/012503	3793.00	3793.00 Dr	23/01/2025	14
24/01/25	@SI-SL/012565	3683.00	3683.00 Dr	24/01/2025	13
25/01/25	@SI-SL/012614	15432.00	15432.00 Dr	25/01/2025	12
27/01/25	@SI-SL/012663	6631.00	6631.00 Dr	27/01/2025	10
28/01/25	@SI-SL/012748	20748.00	20748.00 Dr	28/01/2025	9
30/01/25	@SI-SL/012858	4840.00	4840.00 Dr	30/01/2025	7
01/02/25	@SI-SL/012964	26020.00	26020.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013030	15870.00	15870.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013070	3820.00	3820.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013137	20361.00	20361.00 Dr	05/02/2025	1
Party Total :		280770.00	280770.00 Dr		
Party : GOYAL DEP STORE GOPALPURA, JAIPUR, ,					
29/01/25	@SI-SL/012810	3723.00	17.00 Dr	29/01/2025	8
06/02/25	@SI-SL/013210	2918.00	2918.00 Dr	06/02/2025	0
Party Total :		6641.00	2935.00 Dr		
Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK, JAIPUR, 9351518650, ,					
03/05/24	@SI-SL/001382	1252.00	84.18 Dr	03/05/2024	279
29/01/25	@SI-SL/012813	764.00	130.00 Dr	29/01/2025	8
04/02/25	@SI-SL/013085	3631.00	3631.00 Dr	04/02/2025	2
Party Total :		5647.00	3845.18 Dr		
Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,					
11/01/25	@SI-SL/011929	20405.00	19905.00 Dr	11/01/2025	26
13/01/25	@SI-SL/011953	21294.00	21294.00 Dr	13/01/2025	24
13/01/25	@SI-SL/012053	3831.00	3831.00 Dr	13/01/2025	24
16/01/25	@SI-SL/012165	3913.00	3913.00 Dr	16/01/2025	21
16/01/25	@SI-SL/012166	5309.00	5309.00 Dr	16/01/2025	21
17/01/25	@SI-SL/012220	6468.00	6468.00 Dr	17/01/2025	20
18/01/25	@SI-SL/012259	8233.00	8233.00 Dr	18/01/2025	19
18/01/25	@SI-SL/012260	4697.00	4697.00 Dr	18/01/2025	19
20/01/25	@SI-SL/012334	7044.00	7044.00 Dr	20/01/2025	17
23/01/25	@SI-SL/012504	1338.00	1338.00 Dr	23/01/2025	14
24/01/25	@SI-SL/012561	5810.00	5810.00 Dr	24/01/2025	13
24/01/25	@SI-SL/012562	3904.00	3904.00 Dr	24/01/2025	13
25/01/25	@SI-SL/012620	5599.00	5599.00 Dr	25/01/2025	12
27/01/25	@SI-SL/012693	9663.00	9663.00 Dr	27/01/2025	10
27/01/25	@SI-SL/012694	1259.00	1259.00 Dr	27/01/2025	10
29/01/25	@SI-SL/012829	2363.00	2363.00 Dr	29/01/2025	8
29/01/25	@SI-SL/012830	2427.00	2427.00 Dr	29/01/2025	8
30/01/25	@SI-SL/012860	5323.00	5323.00 Dr	30/01/2025	7
31/01/25	@SI-SL/012892	1896.00	1896.00 Dr	31/01/2025	6
31/01/25	@SI-SL/012893	5936.00	5936.00 Dr	31/01/2025	6
31/01/25	@SI-SL/012912	9723.00	9723.00 Dr	31/01/2025	6
01/02/25	@SI-SL/013001	8172.00	8172.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013013	15540.00	15540.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013088	8455.00	8455.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013146	7186.00	7186.00 Dr	05/02/2025	1
06/02/25	@SI-SL/013193	7829.00	7829.00 Dr	06/02/2025	0
Party Total :		183617.00	183117.00 Dr		
Party : JHALANI KIRANA STORE BAPU NAGAR, JAIPUR, ,					
31/01/25	@SI-SL/012936	2430.00	12.00 Dr	31/01/2025	6
Party : KAILASH BROTHERS BARKAT NAGAR, JAIPUR, ,					
06/02/25	@SI-SL/013200	2974.00	2974.00 Dr	06/02/2025	0

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KAMLESH DEPARTMENTAL STORE LAL KOTHI, LAL KOTHI, ,</b>					
01/02/25	@SI-SL/012961	17786.00	178.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013083	2802.00	2802.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>20588.00</b>	<b>2980.00 Dr</b>		
<b>Party : KANSAL AGENCIES MAHESH NAGAR, JAIPUR, ,</b>					
05/02/25	@SI-SL/013148	5123.00	5123.00 Dr	05/02/2025	1
<b>Party : KHANDELWAL DEP STORE BANK COLONY, JAIPUR, ,</b>					
27/01/25	@SI-SL/012650	2307.00	2307.00 Dr	27/01/2025	10
<b>Party : LAXMI SWEETS BARKAT NAGAR, JAIPUR, ,</b>					
06/02/25	@SI-SL/013199	6623.00	6623.00 Dr	06/02/2025	0
<b>Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
04/01/25	@SI-SL/011534	21736.00	21736.00 Dr	04/01/2025	33
07/01/25	@SI-SL/011626	14302.00	14302.00 Dr	07/01/2025	30
08/01/25	@SI-SL/011690	5475.00	5475.00 Dr	08/01/2025	29
10/01/25	@SI-SL/011832	11298.00	11298.00 Dr	10/01/2025	27
11/01/25	@SI-SL/011859	2869.00	2869.00 Dr	11/01/2025	26
13/01/25	@SI-SL/011985	12126.00	12126.00 Dr	13/01/2025	24
16/01/25	@SI-SL/012112	10233.00	10233.00 Dr	16/01/2025	21
20/01/25	@SI-SL/012360	9913.00	9913.00 Dr	20/01/2025	17
21/01/25	@SI-SL/012376	3214.00	3214.00 Dr	21/01/2025	16
22/01/25	@SI-SL/012459	9841.00	9841.00 Dr	22/01/2025	15
28/01/25	@SI-SL/012745	3398.00	3398.00 Dr	28/01/2025	9
30/01/25	@SI-SL/012845	5312.00	5312.00 Dr	30/01/2025	7
<b>Party Total :</b>		<b>109717.00</b>	<b>109717.00 Dr</b>		
<b>Party : MOHANLAL AND SONS LAL KOTHI, JAIPUR, ,</b>					
27/01/25	@SI-SL/012701	1188.00	1188.00 Dr	27/01/2025	10
04/02/25	@SI-SL/013074	2179.00	2179.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>3367.00</b>	<b>3367.00 Dr</b>		
<b>Party : MUKESH PROV STORE JAI AMBEY NAGAR, JAIPUR, 9001932080, ,</b>					
07/12/24	@SI-SL/010337	1174.00	1174.00 Dr	07/12/2024	61
<b>Party : MUKESH TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
05/02/25	@SI-SL/013149	1402.00	1402.00 Dr	05/02/2025	1
<b>Party : NEW KANHAIYA CONFECTIONERY BAPU NAGAR, JAIPUR, ,</b>					
31/01/25	@SI-SL/012935	2494.00	12.00 Dr	31/01/2025	6
<b>Party : OM MISTHAN BHANDAR MAHESH NAGAR, JAIPUR, ,</b>					
21/01/25	@SI-SL/012416	9707.00	9707.00 Dr	21/01/2025	16
28/01/25	@SI-SL/012746	11658.00	11658.00 Dr	28/01/2025	9
04/02/25	@SI-SL/013079	28253.00	28253.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>49618.00</b>	<b>49618.00 Dr</b>		
<b>Party : RAKESH TRADERS DEVI NAGAR, JAIPUR, ,</b>					
30/01/25	@SI-SL/012844	49319.00	511.00 Dr	30/01/2025	7
31/01/25	@SI-SL/012932	3398.00	3398.00 Dr	31/01/2025	6
04/02/25	@SI-SL/013076	2194.00	2194.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>54911.00</b>	<b>6103.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAWAT KIRANA STORE DEVI NAGAR, JAIPUR, ,</b>					
20/01/25	@SI-SL/012358	5882.00	5882.00 Dr	20/01/2025	17
04/02/25	@SI-SL/013077	2179.00	2179.00 Dr	04/02/2025	2
	<b>Party Total :</b>	<b>8061.00</b>	<b>8061.00 Dr</b>		
<b>Party : RIDDHI SIDDHI SWEETS GOPALPURA, GOPALPURA, 9314562401, ,</b>					
21/12/24	@SI-SL/010907	1121.00	8.00 Dr	21/12/2024	47
23/01/25	@SI-SL/012513	4177.00	4177.00 Dr	23/01/2025	14
	<b>Party Total :</b>	<b>5298.00</b>	<b>4185.00 Dr</b>		
<b>Party : SANJAY KIRANA STORE LAL KOTHI, JAIPUR, ,</b>					
31/01/25	@SI-SL/012907	5676.00	30.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012959	17981.00	172.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013087	9781.00	9781.00 Dr	04/02/2025	2
	<b>Party Total :</b>	<b>33438.00</b>	<b>9983.00 Dr</b>		
<b>Party : SD DEPARTMENTAL STORE TONK ROAD, JAIPUR, 9784011227, 9784011227,</b>					
31/01/25	@SI-SL/012913	4103.00	4103.00 Dr	31/01/2025	6
31/01/25	@SI-SL/012914	3733.00	3733.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012965	4258.00	4258.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013031	4990.00	4990.00 Dr	03/02/2025	3
06/02/25	@SI-SL/013194	5087.00	5087.00 Dr	06/02/2025	0
	<b>Party Total :</b>	<b>22171.00</b>	<b>22171.00 Dr</b>		
<b>Party : SHANKAR KIRANA STORE LAL KOTHI, JAIPUR, 9352836677, ,</b>					
04/02/25	@SI-SL/013084	1452.00	1452.00 Dr	04/02/2025	2
<b>Party : SHANKAR MISTHAN BHANDAR LAL KOTHI, LAL KOTHI, 9314305010, 9352841071,</b>					
13/01/25	@SI-SL/012057	5469.00	5469.00 Dr	13/01/2025	24
<b>Party : SHREE KALYAN STORE MAHESH NAGAR, JAIPUR, ,</b>					
24/01/25	@SI-SL/012543	6009.00	60.00 Dr	24/01/2025	13
31/01/25	@SI-SL/012930	7434.00	52.00 Dr	31/01/2025	6
03/02/25	@SI-SL/013029	3559.00	3559.00 Dr	03/02/2025	3
	<b>Party Total :</b>	<b>17002.00</b>	<b>3671.00 Dr</b>		
<b>Party : SHREE SHYAM TRADERS GOPALPURA, JAIPUR, ,</b>					
16/12/24	@SI-SL/010668	11198.00	11198.00 Dr	16/12/2024	52
16/12/24	@SI-SL/010669	2190.00	2190.00 Dr	16/12/2024	52
22/01/25	@SI-SL/012473	12121.00	12121.00 Dr	22/01/2025	15
01/02/25	@SI-SL/012960	9331.00	9331.00 Dr	01/02/2025	5
	<b>Party Total :</b>	<b>34840.00</b>	<b>34840.00 Dr</b>		
<b>Party : SHRI GANESH BHANDAR LAL KOTHI, LAL KOTHI, 9460548744, ,</b>					
22/01/25	@SI-SL/012464	8582.00	31.00 Dr	22/01/2025	15
30/01/25	@SI-SL/012846	3210.00	3210.00 Dr	30/01/2025	7
	<b>Party Total :</b>	<b>11792.00</b>	<b>3241.00 Dr</b>		
<b>Party : SHUBHAM PROVISION STORE MAHESH NAGAR, JAIPUR, ,</b>					
06/02/25	@SI-SL/013195	3754.00	3754.00 Dr	06/02/2025	0
<b>Party : SHYAM KIRANA STORE KARTAR PURA, JAIPUR, ,</b>					
29/01/25	@SI-SL/012811	13253.00	13253.00 Dr	29/01/2025	8
<b>Party : SWAD RESTORENT GOPALPURA, JAIPUR, ,</b>					
22/01/25	@SI-SL/012456	11835.00	11835.00 Dr	22/01/2025	15

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,					
29/01/25	@SI-SL/012809	10242.00	10242.00 Dr	29/01/2025	8
Party : VINOD DEPARTMENRAL STORE GLASS FACTORY, JAIPUR, 9928561314, ,					
04/02/25	@SI-SL/013071	3840.00	19.00 Dr	04/02/2025	2
Party : VISHNU MISTHAN BHANDAR IMLI FATAK, JAIPUR, ,					
29/01/25	@SI-SL/012812	2296.00	2296.00 Dr	29/01/2025	8
29/01/25	@SI-SL/012827	12684.00	12684.00 Dr	29/01/2025	8
Party Total :		14980.00	14980.00 Dr		
Dalal Total :		1265731.00	1119616.18 Dr		
DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,					
Party : DHULICHAND VISHNUKUMAR NAHRI KA NAKA, JAIPUR, ,					
13/01/25	@SI-SL/012018	5844.00	5844.00 Dr	13/01/2025	24
Party : JHALANI ENTERPRISES CHANDPOLE, JAIPUR, ,					
13/01/25	@SI-SL/011966	2342.00	2342.00 Dr	13/01/2025	24
Party : SANJAY KIRANA STORE NAHRI KA NAKA, JAIPUR, ,					
13/01/25	@SI-SL/012017	6450.00	6450.00 Dr	13/01/2025	24
Dalal Total :		14636.00	14636.00 Dr		
DL ASHOK NATANI, JAIPUR, 7737776275, ,					
Party : MASHOOR PUNJABI KIRANA STORE RAJA PARK, JAIPUR, ,					
03/01/25	@SI-SL/011451	30745.00	30745.00 Dr	03/01/2025	34
Party : RONAK SOFT SATYAM GRAH UDYOG BHILWARA, BHILWARA, ,					
01/05/24	@SI-SL/001314	15639.00	156.00 Dr	01/05/2024	281
Party : SOOKHA MEWA.COM JAWAHAR NAGAR, JAIPUR, 9024151104, ,					
05/08/24	@SI-SL/005283	30773.00	15000.00 Dr	05/08/2024	185
17/08/24	@SI-SL/005774	31949.00	31949.00 Dr	17/08/2024	173
Party Total :		62722.00	46949.00 Dr		
Dalal Total :		109106.00	77850.00 Dr		
DL GANESH JAIN, JAIPUR, ,					
Party : MANGALAM NAINWA, NAINWA, 8233242434, ,					
28/01/25	@SI-SL/012764	14472.00	14472.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012826	8863.00	8863.00 Dr	29/01/2025	8
Party Total :		23335.00	23335.00 Dr		
Dalal Total :		23335.00	23335.00 Dr		
DL GIRRAJ GOVIND BROKERS, JAIPUR, ,					
Party : MOTILAL KAILASH CHAND AJMER, AJMER, ,					
22/08/24	@SI-SL/005915	91910.00	91910.00 Dr	22/08/2024	168



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		91910.00	91910.00 Dr		
DL HANUMAN BANSKHO, JAIPUR, 7737006521, ,					
Party : ANVI KIRANA STORE BANSKHO, BANSKHO, ,					
19/10/24	@SI-SL/008314	36195.00	21195.00 Dr	19/10/2024	110
25/11/24	@SI-SL/009856	5229.00	5229.00 Dr	25/11/2024	73
06/12/24	@SI-SL/010304	7393.00	7393.00 Dr	06/12/2024	62
23/12/24	@SI-SL/010918	12772.00	12772.00 Dr	23/12/2024	45
17/01/25	@SI-SL/012215	1174.00	1174.00 Dr	17/01/2025	20
Party Total :		62763.00	47763.00 Dr		
Party : BABA MISTHAN BHANDAR AND BAKERS BANSKHO, BANSKHO, 8440007972, ,					
28/01/25	@SI-SL/012735	11975.00	11975.00 Dr	28/01/2025	9
Party : DEEPAK KIRANA STORE BANSKHO, BANSKHO, ,					
06/06/24	@SI-SL/002763	2034.00	2034.00 Dr	06/06/2024	245
15/06/24	@SI-SL/003129	7417.00	7417.00 Dr	15/06/2024	236
06/07/24	@SI-SL/003971	2610.00	2610.00 Dr	06/07/2024	215
16/07/24	@SI-SL/004464	8588.00	8588.00 Dr	16/07/2024	205
19/07/24	@SI-SL/004619	13806.00	13806.00 Dr	19/07/2024	202
22/07/24	@SI-SL/004733	5454.00	5454.00 Dr	22/07/2024	199
29/07/24	@SI-SL/004992	2610.00	2610.00 Dr	29/07/2024	192
30/07/24	@SI-SL/005049	9550.00	9550.00 Dr	30/07/2024	191
10/08/24	@SI-SL/005419	7764.00	7764.00 Dr	10/08/2024	180
12/08/24	@SI-SL/005478	3244.00	3244.00 Dr	12/08/2024	178
24/08/24	@SI-SL/006025	11937.00	11937.00 Dr	24/08/2024	166
28/08/24	@SI-SL/006156	7255.00	7255.00 Dr	28/08/2024	162
03/09/24	@SI-SL/006360	5858.00	5858.00 Dr	03/09/2024	156
21/09/24	@SI-SL/007150	5422.00	5422.00 Dr	21/09/2024	138
03/10/24	@SI-SL/007593	5766.00	5766.00 Dr	03/10/2024	126
07/10/24	@SI-SL/007768	4789.00	4789.00 Dr	07/10/2024	122
21/10/24	@SI-SL/008386	35976.00	35976.00 Dr	21/10/2024	108
05/11/24	@SI-SL/008995	5541.00	5541.00 Dr	05/11/2024	93
13/11/24	@SI-SL/009364	12623.00	12623.00 Dr	13/11/2024	85
25/11/24	@SI-SL/009857	3695.00	3695.00 Dr	25/11/2024	73
28/11/24	@SI-SL/009995	2792.00	2792.00 Dr	28/11/2024	70
23/12/24	@SI-SL/010919	7339.00	7339.00 Dr	23/12/2024	45
17/01/25	@SI-SL/012214	8811.00	8811.00 Dr	17/01/2025	20
Party Total :		180881.00	180881.00 Dr		
Party : GOSWAMI KIRANA STORE BANSKHO, BANSKHO, 9929924374, ,					
31/01/25	@SI-SL/012938	5039.00	5039.00 Dr	31/01/2025	6
Party : KAILASH JI BOOSAR BANSKHO, BANSKHO, ,					
28/11/24	@SI-SL/009996	2554.00	2554.00 Dr	28/11/2024	70
Party : KHANDELWAL TRADERS DANTLI, DANTLI, 7791974344, ,					
27/01/25	@SI-SL/012666	27882.00	224.00 Dr	27/01/2025	10
27/01/25	@SI-SL/012697	6194.00	50.00 Dr	27/01/2025	10
30/01/25	@SI-SL/012875	8293.00	83.00 Dr	30/01/2025	7
01/02/25	@SI-SL/012951	8903.00	50.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013097	2854.00	2854.00 Dr	04/02/2025	2
05/02/25	@SI-SL/013138	6903.00	6903.00 Dr	05/02/2025	1
05/02/25	@SI-SL/013139	7556.00	7556.00 Dr	05/02/2025	1
06/02/25	@SI-SL/013178	2854.00	2854.00 Dr	06/02/2025	0
Party Total :		71439.00	20574.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MUKESH PROVISION STORE BANSKHO, BANSKHO, 8279241429, ,</b>					
24/09/24	@SI-SL/007230	28210.00	22003.00 Dr	24/09/2024	135
03/10/24	@SI-SL/007594	29885.00	29885.00 Dr	03/10/2024	126
07/10/24	@SI-SL/007769	4570.00	4570.00 Dr	07/10/2024	122
11/10/24	@SI-SL/007985	23475.00	23475.00 Dr	11/10/2024	118
04/11/24	@SI-SL/008933	31978.00	31978.00 Dr	04/11/2024	94
05/11/24	@SI-SL/008993	32843.00	32843.00 Dr	05/11/2024	93
06/11/24	@SI-SL/009045	3612.00	3612.00 Dr	06/11/2024	92
09/11/24	@SI-SL/009196	12022.00	12022.00 Dr	09/11/2024	89
15/11/24	@SI-SL/009449	5739.00	5739.00 Dr	15/11/2024	83
25/11/24	@SI-SL/009858	21077.00	21077.00 Dr	25/11/2024	73
30/11/24	@SI-SL/010070	20099.00	20099.00 Dr	30/11/2024	68
10/12/24	@SI-SL/010459	11529.00	11529.00 Dr	10/12/2024	58
23/12/24	@SI-SL/010917	15804.00	15804.00 Dr	23/12/2024	45
30/12/24	@SI-SL/011213	47444.00	47444.00 Dr	30/12/2024	38
06/01/25	@SI-SL/011563	7586.00	7586.00 Dr	06/01/2025	31
17/01/25	@SI-SL/012213	18287.00	18287.00 Dr	17/01/2025	20
23/01/25	@SI-SL/012507	28732.00	28732.00 Dr	23/01/2025	14
27/01/25	@SI-SL/012679	11378.00	11378.00 Dr	27/01/2025	10
30/01/25	@SI-SL/012856	19676.00	19676.00 Dr	30/01/2025	7
04/02/25	@SI-SL/013112	9776.00	9776.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>383722.00</b>	<b>377515.00 Dr</b>		
<b>Party : SHRI SHYAM TRADING COM BANSKHO, BANSKHO, ,</b>					
22/05/24	@SI-SL/002208	15898.00	15898.00 Dr	22/05/2024	260
22/08/24	@SI-SL/005900	31119.00	5917.00 Dr	22/08/2024	168
21/12/24	@SI-SL/010880	22692.00	48.00 Dr	21/12/2024	47
18/01/25	@SI-SL/012285	2947.00	2947.00 Dr	18/01/2025	19
21/01/25	@SI-SL/012395	2702.00	2702.00 Dr	21/01/2025	16
<b>Party Total :</b>		<b>75358.00</b>	<b>27512.00 Dr</b>		
<b>Dalal Total :</b>		<b>793731.00</b>	<b>673813.00 Dr</b>		
<b>DL KAILASH MAMODIA, JAIPUR, 9829114271, ,</b>					
<b>Party : DANGAYACH KIRANA STORE RAMGARH PACHWARA, JAIPUR, ,</b>					
11/04/24	@SI-SL/000431	17843.00	17843.00 Dr	11/04/2024	301
<b>Party : GOKUL CHAND RADHEYSHYAM SINDOLI, SINDOLI, 9829665825, ,</b>					
04/02/25	@SI-SL/013107	36714.00	36714.00 Dr	04/02/2025	2
04/02/25	@SI-SL/013109	1292.00	1292.00 Dr	04/02/2025	2
<b>Party Total :</b>		<b>38006.00</b>	<b>38006.00 Dr</b>		
<b>Party : KAILASH CHAND MAHESH CHAND LAWAN, LAWAN, ,</b>					
04/02/25	@SI-SL/013090	5049.00	5049.00 Dr	04/02/2025	2
<b>Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 8005788460, 9314538285,</b>					
25/12/24	@SI-SL/011026	5079.00	333.00 Dr	25/12/2024	43
28/12/24	@SI-SL/011165	3781.00	3781.00 Dr	28/12/2024	40
31/12/24	@SI-SL/011273	3692.00	3692.00 Dr	31/12/2024	37
07/01/25	@SI-SL/011630	6757.00	6757.00 Dr	07/01/2025	30
11/01/25	@SI-SL/011899	14752.00	14752.00 Dr	11/01/2025	26
13/01/25	@SI-SL/012043	12925.00	12925.00 Dr	13/01/2025	24
16/01/25	@SI-SL/012185	9206.00	9206.00 Dr	16/01/2025	21
23/01/25	@SI-SL/012521	3893.00	3893.00 Dr	23/01/2025	14
28/01/25	@SI-SL/012753	1277.00	1277.00 Dr	28/01/2025	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
30/01/25	@SI-SL/012853	6727.00	6727.00 Dr	30/01/2025	7
01/02/25	@SI-SL/012995	5689.00	5689.00 Dr	01/02/2025	5
03/02/25	@SI-SL/013037	3632.00	3632.00 Dr	03/02/2025	3
Party Total :		77410.00	72664.00 Dr		
Party : OM KIRANA STORE RAMGRH PACHWARA, RAMGARH PACHWARA, 9664109424,					
14/02/24	@SI-SL/001738	6368.00	6368.00 Dr	14/02/2024	358
Party : REVADMAL SITARAM RAMGARH PACHWARA, RAMGARH, 9352633411, ,					
05/02/25	@SI-SL/013151	1796.00	1796.00 Dr	05/02/2025	1
Party : SANJAY TRADING COMPANY SALEMPUR, LALSOTE, 9079765942, ,					
30/09/24	@SI-SL/007433	6130.00	6130.00 Dr	30/09/2024	129
Party : SHIVRAM KIRANA STORE RAJPURIA, RAJPURIA, ,					
04/02/25	@SI-SL/013098	1187.00	1187.00 Dr	04/02/2025	2
Dalal Total :		153789.00	149043.00 Dr		
DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,					
Party : BANSIDHAR VINOD KUMAR JHILAI ROAD NIWAI, NIWAI, ,					
06/02/25	@SI-SL/013220	10441.00	10441.00 Dr	06/02/2025	0
Party : KANHAIYALAL BAJRANGLAL DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001387	5139.00	5139.00 Dr	03/05/2024	279
Party : LAVI KUMAR SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001388	2569.00	2569.00 Dr	03/05/2024	279
Party : NARAYAN JI SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001386	12847.00	12847.00 Dr	03/05/2024	279
Party : PREMI MART VATIKA ROAD, JAIPUR, ,					
21/01/25	@SI-SL/012402	16392.00	16392.00 Dr	21/01/2025	16
Party : SHREE RAM AGENCIES NIWAI, NIWAI, 9214876240, ,					
21/01/25	@SI-SL/012426	38370.00	38370.00 Dr	21/01/2025	16
05/02/25	@SI-SL/013171	37315.00	37315.00 Dr	05/02/2025	1
Party Total :		75685.00	75685.00 Dr		
Party : SUNNY ENTERPRISES NIWAI, NIWAI, 7851006700, ,					
07/01/25	@SI-SL/011642	26696.00	26696.00 Dr	07/01/2025	30
Party : TARUN ENTERPRISES NIWAI, NIWAI, 9214824662, ,					
04/02/25	@SI-SL/013108	7831.00	7831.00 Dr	04/02/2025	2
Dalal Total :		157600.00	157600.00 Dr		
DL MUKESH AGARWAL, JAIPUR, 6378163660, ,					
Party : PHOOL CHAND GANGA RAM CHANDPOLE, JAIPUR, ,					
04/02/25	@SI-SL/013075	13638.00	13638.00 Dr	04/02/2025	2
Dalal Total :		13638.00	13638.00 Dr		
DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, 9314963423,					
Party : BALAJI TRADERS DURGAPURA, JAIPUR, 9829510029, 9829510029,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/03/24	@SI-SL/002450	20329.00	3829.00 Dr	06/03/2024	337
Party : KAILASH TRADERS BHANKROTA, JAIPUR, 9414405609, ,					
23/03/24	@SI-SL/003159	6371.00	6371.00 Dr	23/03/2024	320
Party : KRISHNA DEP STORE DURGAPURA, JAIPUR, 9799136001, 9799136001,					
01/06/24	@SI-SL/002573	17926.00	17926.00 Dr	01/06/2024	250
Party : MAHALAXMI STORE AGARWAL FARM, AGARWAL FARM, ,					
01/06/24	@SI-SL/002572	56800.00	56800.00 Dr	01/06/2024	250
Party : MOHAN TRADING CORPORATION SANGANER, JAIPUR, 7014639654, ,					
23/03/24	@SI-SL/003162	9373.00	759.00 Dr	23/03/2024	320
Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, 9214866847, ,					
27/01/24	@SI-SL/001160	42541.00	450.00 Dr	27/01/2024	376
07/02/24	@SI-SL/001484	5930.00	80.00 Dr	07/02/2024	365
13/02/24	@SI-SL/001707	59649.00	597.00 Dr	13/02/2024	359
13/02/24	@SI-SL/001710	7376.00	50.00 Dr	13/02/2024	359
15/03/24	@SI-SL/002816	19519.00	182.00 Dr	15/03/2024	328
08/06/24	@SI-SL/002829	8905.00	41.00 Dr	08/06/2024	243
Party Total :		143920.00	1400.00 Dr		
Party : VIJAY LAXMI KIRANA STORE DURGAPURA, JAIPUR, 9571419688, 9571419688,					
13/04/24	@SI-SL/000520	926.00	36.00 Dr	13/04/2024	299
Dalal Total :		255645.00	87121.00 Dr		
DL NAWAL VIJAY, JAIPUR, ,					
Party : GIRRAJ TRADERS SYOPUR MODE, JAIPUR, ,					
30/01/25	@SI-SL/012874	6931.00	6931.00 Dr	30/01/2025	7
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/09/24	@SI-SL/006489	32635.00	32635.00 Dr	05/09/2024	154
Dalal Total :		39566.00	39566.00 Dr		
DL RAM SHARMA, JAIPUR, 9414041738, ,					
Party : CHHOTILAL LAKDA COMMISSION AGENT SPM, JAIPUR, ,					
03/02/25	@SI-SL/013046	12161.00	122.00 Dr	03/02/2025	3
Party : KRRISHNA BIHARI TRADING COM SPM, JAIPUR, 9602421287, ,					
17/01/25	@SI-SL/012240	26122.00	26122.00 Dr	17/01/2025	20
Party : SHRI SHYAM KRIPA AGENCIES SPM, JAIPUR, ,					
28/01/25	@SI-SL/012730	49300.00	493.00 Dr	28/01/2025	9
Dalal Total :		87583.00	26737.00 Dr		
DL RAMAWATAR KHANDELWAL, JAIPUR, 9314621451, ,					
Party : JAGDISH NARAYAN AND SONS HASANPURA, JAIPUR, ,					
27/01/25	@SI-SL/012686	7483.00	74.00 Dr	27/01/2025	10

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		7483.00	74.00 Dr		
DL SANJAY ATAL, JAIPUR, 9694618134, ,					
Party : ABHISHEK KIRANA STORE GUJARGHATI, JAIPUR, ,					
29/01/25	@SI-SL/012838	770.00	10.00 Dr	29/01/2025	8
Party : AGARWAL DEP STORE KHOR, KHOR, ,					
29/01/25	@SI-SL/012837	6095.00	5325.00 Dr	29/01/2025	8
04/02/25	@SI-SL/013127	2574.00	2574.00 Dr	04/02/2025	2
Party Total :		8669.00	7899.00 Dr		
Party : AGARWAL TRADERS RAMGARG MODE, JAIPUR, ,					
05/02/25	@SI-SL/013140	8613.00	43.00 Dr	05/02/2025	1
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
28/01/25	@SI-SL/012768	24615.00	24615.00 Dr	28/01/2025	9
29/01/25	@SI-SL/012832	7800.00	7800.00 Dr	29/01/2025	8
Party Total :		32415.00	32415.00 Dr		
Party : BALAJI KIRANA STORE KUNDA, KUNDA, ,					
04/02/25	@SI-SL/013123	1800.00	1800.00 Dr	04/02/2025	2
Party : DEEPAK KIRANA STORE KHOR, JAIPUR, ,					
29/01/25	@SI-SL/012783	12233.00	4233.00 Dr	29/01/2025	8
31/01/25	@SI-SL/012944	1540.00	1540.00 Dr	31/01/2025	6
01/02/25	@SI-SL/012957	6239.00	6239.00 Dr	01/02/2025	5
06/02/25	@SI-SL/013201	20350.00	20350.00 Dr	06/02/2025	0
Party Total :		40362.00	32362.00 Dr		
Party : GANESH KIRANA STORE KHOR, KHOR, ,					
27/01/25	@SI-SL/012725	1925.00	1925.00 Dr	27/01/2025	10
Party : GANPATI KIRANA STORE KHOR, KHOR, ,					
25/01/25	@SI-SL/012643	1155.00	1155.00 Dr	25/01/2025	12
01/02/25	@SI-SL/013008	1155.00	1155.00 Dr	01/02/2025	5
Party Total :		2310.00	2310.00 Dr		
Party : GAURAV KIRANA STORE KAGDIWADA, JAIPUR, ,					
29/01/25	@SI-SL/012831	2570.00	2570.00 Dr	29/01/2025	8
Party : GOVIND KIRANA STORE KHOR, KHOR, ,					
27/01/25	@SI-SL/012669	2423.00	2423.00 Dr	27/01/2025	10
Party : GOYAL DEP STORE KHOR, KHOR, 9667054912, ,					
01/02/25	@SI-SL/012958	5710.00	5710.00 Dr	01/02/2025	5
Party : JAI SHRI KIRANA STORE PEELI TALAI, JAIPUR, ,					
01/02/25	@SI-SL/013007	1540.00	1540.00 Dr	01/02/2025	5
Party : KALYAN DEP STORE KHOR, KHOR, ,					
18/01/25	@SI-SL/012252	12927.00	105.00 Dr	18/01/2025	19
Party : KESHAV KIRANA STORE AMER, AMER, ,					
27/01/25	@SI-SL/012726	770.00	770.00 Dr	27/01/2025	10

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KHUSHI KIRANA STORE KHOR, JAIPUR, 9549476079, ,</b>					
25/01/25	@SI-SL/012641	1925.00	1925.00 Dr	25/01/2025	12
28/01/25	@SI-SL/012775	1925.00	1925.00 Dr	28/01/2025	9
01/02/25	@SI-SL/013009	1925.00	1925.00 Dr	01/02/2025	5
	<b>Party Total :</b>	<b>5775.00</b>	<b>5775.00 Dr</b>		
<b>Party : KRISHNA DEP STORE KHOR, KHOR, ,</b>					
29/01/25	@SI-SL/012784	5156.00	5156.00 Dr	29/01/2025	8
<b>Party : LAXMI KIRANA STORE KHOR, KHOR, ,</b>					
03/02/25	@SI-SL/013048	12960.00	2960.00 Dr	03/02/2025	3
<b>Party : MANISHA KIRANA STORE KUNDA, KUNDA, ,</b>					
29/01/25	@SI-SL/012833	5400.00	5400.00 Dr	29/01/2025	8
<b>Party : MANOJ KIRANA STORE GUJAR GHATI, JAIPUR, ,</b>					
31/01/25	@SI-SL/012942	770.00	770.00 Dr	31/01/2025	6
<b>Party : MANSURI KIRANA &amp; GEN STORE SADWA, SADWA MODE, ,</b>					
24/01/25	@SI-SL/012591	1825.00	1825.00 Dr	24/01/2025	13
<b>Party : MAYA DEP STORE MANBAG, MANBAG, ,</b>					
04/02/25	@SI-SL/013065	2284.00	11.00 Dr	04/02/2025	2
<b>Party : MITTAL ENTERPRISES AMER, JAIPUR, 9950108838, ,</b>					
24/01/25	@SI-SL/012551	5566.00	28.00 Dr	24/01/2025	13
25/01/25	@SI-SL/012604	5566.00	5566.00 Dr	25/01/2025	12
27/01/25	@SI-SL/012658	6112.00	6112.00 Dr	27/01/2025	10
31/01/25	@SI-SL/012939	7381.00	7381.00 Dr	31/01/2025	6
04/02/25	@SI-SL/013128	5442.00	5442.00 Dr	04/02/2025	2
	<b>Party Total :</b>	<b>30067.00</b>	<b>24529.00 Dr</b>		
<b>Party : MOHIT KIRANA STORE KHOR, KHOR, ,</b>					
28/01/25	@SI-SL/012774	1925.00	1925.00 Dr	28/01/2025	9
<b>Party : MUKESH KIRANA STORE KHOR, KHOR, ,</b>					
21/01/25	@SI-SL/012431	1540.00	1540.00 Dr	21/01/2025	16
25/01/25	@SI-SL/012601	1256.00	1256.00 Dr	25/01/2025	12
25/01/25	@SI-SL/012642	1925.00	1925.00 Dr	25/01/2025	12
05/02/25	@SI-SL/013141	3485.00	3485.00 Dr	05/02/2025	1
	<b>Party Total :</b>	<b>8206.00</b>	<b>8206.00 Dr</b>		
<b>Party : OM SAI KIRANA STORE KHOR, KHOR, ,</b>					
28/01/25	@SI-SL/012773	770.00	770.00 Dr	28/01/2025	9
<b>Party : RAHUL KIRANA STORE KHOR, KHOR, ,</b>					
03/02/25	@SI-SL/013050	1155.00	1155.00 Dr	03/02/2025	3
<b>Party : RAJENDRA KIRANA STORE KAGDIWADA, JAIPUR, ,</b>					
31/01/25	@SI-SL/012941	1800.00	1800.00 Dr	31/01/2025	6
<b>Party : RAKESH KIRANA STORE KHOR, JAIPUR, 9351698081, ,</b>					
18/01/25	@SI-SL/012304	770.00	770.00 Dr	18/01/2025	19
<b>Party : SAINI KIRANA STORE KHOR (SANJAY), KHOR, 9799727436, ,</b>					
29/01/25	@SI-SL/012836	770.00	770.00 Dr	29/01/2025	8

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/02/25	@SI-SL/013049	13140.00	3140.00 Dr	03/02/2025	3
	Party Total :	13910.00	3910.00 Dr		
Party : SHRI SHYAM KIRANA STORE KHOR, KHOR, ,					
29/01/25	@SI-SL/012834	1155.00	1155.00 Dr	29/01/2025	8
01/02/25	@SI-SL/013010	770.00	770.00 Dr	01/02/2025	5
04/02/25	@SI-SL/013124	760.00	760.00 Dr	04/02/2025	2
	Party Total :	2685.00	2685.00 Dr		
Party : SHYAM KIRANA STORE KHOR, KHOR, 9785667375, ,					
27/01/25	@SI-SL/012657	6781.00	18.00 Dr	27/01/2025	10
03/02/25	@SI-SL/013051	1925.00	1925.00 Dr	03/02/2025	3
04/02/25	@SI-SL/013064	13767.00	13767.00 Dr	04/02/2025	2
	Party Total :	22473.00	15710.00 Dr		
Party : SIDDHI VINAYAK TRADERS KHOR, KHOR, 8385076115, ,					
05/02/25	@SI-SL/013176	3670.00	3670.00 Dr	05/02/2025	1
Party : SOHAN JI KHOR, KHOR, ,					
20/01/25	@SI-SL/012366	1155.00	1155.00 Dr	20/01/2025	17
Party : SOORAJ KIRANA STORE AMER, AMER, ,					
28/01/25	@SI-SL/012772	1925.00	1925.00 Dr	28/01/2025	9
Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,					
28/01/25	@SI-SL/012771	3630.00	3630.00 Dr	28/01/2025	9
06/02/25	@SI-SL/013203	1294.00	1294.00 Dr	06/02/2025	0
	Party Total :	4924.00	4924.00 Dr		
	Dalal Total :	252409.00	186913.00 Dr		
GADI RAMJILAL, JAIPUR, ,					
Party : DINESH KIRANA STORE KUKAS ( RAMJILAL ), KUKAS, ,					
02/01/25	@SI-SL/011374	18358.00	18358.00 Dr	02/01/2025	35
03/01/25	@SI-SL/011458	2824.00	2824.00 Dr	03/01/2025	34
	Party Total :	21182.00	21182.00 Dr		
Party : KAILASH KIRANA STORE KUKAS, KUKAS, ,					
05/07/24	@SI-SL/003942	1766.00	1766.00 Dr	05/07/2024	216
Party : RAMESH KIRANA STORE DAND, DAND, ,					
30/04/24	@SI-SL/001271	6931.00	6931.00 Dr	30/04/2024	282
Party : RAMJILAL JI GADI WALA KUKAS, JAIPUR, ,					
04/12/24	@SI-SL/010240	20794.00	20794.00 Dr	04/12/2024	64
	Dalal Total :	50673.00	50673.00 Dr		
	Grand Total :	18315639.00	16613255.18 Dr		