

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

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**Dalal-wise Outstanding as on 10/03/2025**

10-Mar-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	32
08/02/25	@SI-SL/013288	14767.00	14767.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013332	24104.00	24104.00 Dr	10/02/2025	28
12/02/25	@SI-SL/013472	25583.00	25583.00 Dr	12/02/2025	26
15/02/25	@SI-SL/013630	31076.00	31076.00 Dr	15/02/2025	23
17/02/25	@SI-SL/013692	38762.00	38762.00 Dr	17/02/2025	21
17/02/25	@SI-SL/013693	7595.00	7595.00 Dr	17/02/2025	21
19/02/25	@SI-SL/013811	29281.00	29281.00 Dr	19/02/2025	19
20/02/25	@SI-SL/013867	4444.00	4444.00 Dr	20/02/2025	18
24/02/25	@SI-SL/014027	9225.00	9225.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014142	26186.00	26186.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014189	16241.00	16241.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014282	25487.00	25487.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014378	12006.00	12006.00 Dr	03/03/2025	7
05/03/25	@SI-SL/014529	19602.00	19602.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014570	19422.00	19422.00 Dr	06/03/2025	4
Party Total :		324239.00	324239.00 Dr		
Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, 9950957279, 9950957279,					
01/02/25	@SI-SL/012997	10259.00	10259.00 Dr	01/02/2025	37
26/02/25	@SI-SL/014213	19170.00	19170.00 Dr	26/02/2025	12
10/03/25	@SI-SL/014743	12933.00	12933.00 Dr	10/03/2025	0
Party Total :		42362.00	42362.00 Dr		
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
05/02/25	@SI-SL/013133	4603.00	4603.00 Dr	05/02/2025	33
Party : AMIT KIRANA STORE RAMGANJ (N), JAIPUR, ,					
03/08/24	@SI-SL/005235	32826.00	32826.00 Dr	03/08/2024	219
12/08/24	@SI-SL/005474	30046.00	30046.00 Dr	12/08/2024	210
22/08/24	@SI-SL/005898	39376.00	39376.00 Dr	22/08/2024	200
Party Total :		102248.00	102248.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
24/02/25	@SI-SL/014046	30592.00	30592.00 Dr	24/02/2025	14
Party : ANIL KIRANA STORE GATHWARI, JAIPUR, 9001464041, ,					
03/01/25	@SI-SL/011433	3729.00	3729.00 Dr	03/01/2025	66
07/01/25	@SI-SL/011647	29545.00	29545.00 Dr	07/01/2025	62
09/01/25	@SI-SL/011756	25524.00	25524.00 Dr	09/01/2025	60
10/01/25	@SI-SL/011822	8556.00	8556.00 Dr	10/01/2025	59
15/01/25	@SI-SL/012097	27362.00	27362.00 Dr	15/01/2025	54
16/01/25	@SI-SL/012146	10285.00	10285.00 Dr	16/01/2025	53
16/01/25	@SI-SL/012172	26765.00	26765.00 Dr	16/01/2025	53
18/01/25	@SI-SL/012280	29735.00	29735.00 Dr	18/01/2025	51
28/01/25	@SI-SL/012757	7381.00	7381.00 Dr	28/01/2025	41
30/01/25	@SI-SL/012868	6950.00	6950.00 Dr	30/01/2025	39
31/01/25	@SI-SL/012916	10101.00	10101.00 Dr	31/01/2025	38
05/02/25	@SI-SL/013165	15484.00	15484.00 Dr	05/02/2025	33
08/02/25	@SI-SL/013303	14911.00	14911.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013383	16662.00	16662.00 Dr	10/02/2025	28

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/02/25	@SI-SL/013444	22882.00	22882.00 Dr	11/02/2025	27
14/02/25	@SI-SL/013604	81561.00	81561.00 Dr	14/02/2025	24
18/02/25	@SI-SL/013791	14952.00	14952.00 Dr	18/02/2025	20
24/02/25	@SI-SL/014063	23096.00	23096.00 Dr	24/02/2025	14
27/02/25	@SI-SL/014246	5305.00	5305.00 Dr	27/02/2025	11
04/03/25	@SI-SL/014489	4509.00	4509.00 Dr	04/03/2025	6
06/03/25	@SI-SL/014587	11868.00	11868.00 Dr	06/03/2025	4
Party Total :		397163.00	397163.00 Dr		
Party : ANJANA KIRANA STORE RAMGARH, RAMGARH, ,					
10/03/25	@SI-SL/014733	2517.00	2517.00 Dr	10/03/2025	0
Party : ANJANI KIRANA STORE ACHROL, ACHROL, 9602020671, ,					
10/03/25	@SI-SL/014762	15179.00	15179.00 Dr	10/03/2025	0
Party : ANKIT JI ACHROL, ACHROL, 9828802600, ,					
12/02/25	@SI-SL/013507	42600.00	42600.00 Dr	12/02/2025	26
14/02/25	@SI-SL/013608	4959.00	4959.00 Dr	14/02/2025	24
15/02/25	@SI-SL/013659	15543.00	15543.00 Dr	15/02/2025	23
17/02/25	@SI-SL/013729	54522.00	54522.00 Dr	17/02/2025	21
19/02/25	@SI-SL/013833	17155.00	17155.00 Dr	19/02/2025	19
20/02/25	@SI-SL/013875	24259.00	24259.00 Dr	20/02/2025	18
22/02/25	@SI-SL/013955	35581.00	35581.00 Dr	22/02/2025	16
24/02/25	@SI-SL/014078	5243.00	5243.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014128	34964.00	34964.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014210	17272.00	17272.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014294	30494.00	30494.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014300	31233.00	31233.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014434	5030.00	5030.00 Dr	03/03/2025	7
05/03/25	@SI-SL/014547	15839.00	15839.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014590	4710.00	4710.00 Dr	06/03/2025	4
07/03/25	@SI-SL/014635	14754.00	14754.00 Dr	07/03/2025	3
Party Total :		354158.00	354158.00 Dr		
Party : ARJUN PRAJAPAT JAI CHANDPURA, JAICHAND PURA, 8769883605, 9799588214, ,					
10/03/25	@SI-SL/014780	5060.00	5060.00 Dr	10/03/2025	0
Party : ASHISH KIRANA STORE SUMEL (KAILASH), SUMEL, 8003532914, ,					
07/03/25	@SI-SL/014627	18753.00	3.00 Dr	07/03/2025	3
Party : ASHOK KIRANA STORE CHILPILI M ODE, CHILPILI MODE, 9950781022, ,					
26/02/25	@SI-SL/014183	5860.00	5860.00 Dr	26/02/2025	12
Party : ASHOK KIRANA STORE JAMWA RAMGARH, JAMWA RAMGARH, 7014952781, 7014952781, ,					
03/03/25	@SI-SL/014359	22254.00	28.00 Dr	03/03/2025	7
08/03/25	@SI-SL/014658	5966.00	5966.00 Dr	08/03/2025	2
Party Total :		28220.00	5994.00 Dr		
Party : ASHOKA DEPARTMENTAL STORE RAMGARH MODE, JAIPUR, 9351422647, ,					
25/02/25	@SI-SL/014137	12025.00	12025.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014381	57690.00	57690.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014382	3077.00	3077.00 Dr	03/03/2025	7
08/03/25	@SI-SL/014696	47419.00	47419.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014697	1402.00	1402.00 Dr	08/03/2025	2
Party Total :		121613.00	121613.00 Dr		
Party : BABULAL POSWAL GADI WALA SPM, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/03/25	@SI-SL/014484	7367.00	7367.00 Dr	04/03/2025	6
<b>Party : BABULAL SITARAM KHAWARANI, KHAWARANI JI, 9784501316, ,</b>					
19/09/24	@SI-SL/007086	4224.00	4224.00 Dr	19/09/2024	172
31/10/24	@SI-SL/008864	19307.00	19307.00 Dr	31/10/2024	130
	<b>Party Total :</b>	<b>23531.00</b>	<b>23531.00 Dr</b>		
<b>Party : BAGDA KIRANA STORE JAI CHAND PURA, JAICHAND PURA, 9660375090, ,</b>					
10/03/25	@SI-SL/014778	3506.00	3506.00 Dr	10/03/2025	0
<b>Party : BALAJI KIRANA STORE DHOLA, DHOLA, 9828946395, ,</b>					
17/02/25	@SI-SL/013680	3630.00	3630.00 Dr	17/02/2025	21
<b>Party : BALAJI KIRANA STORE LANGADIYAWAS, LANGADIYAWAS, 9799879542, 9799879542,</b>					
06/03/25	@SI-SL/014565	31978.00	107.00 Dr	06/03/2025	4
<b>Party : BALAJI MISTHAN BHANDAR CPLI MD BADIWAL, CHPLI MOD, 8890656411, ,</b>					
22/02/25	@SI-SL/013957	3791.00	3791.00 Dr	22/02/2025	16
<b>Party : BANKI MATA KIRANA STORE RAISAR, RAISAR, ,</b>					
29/02/24	@SI-SL/002269	12014.00	12014.00 Dr	29/02/2024	375
14/03/24	@SI-SL/002783	3827.00	3827.00 Dr	14/03/2024	361
	<b>Party Total :</b>	<b>15841.00</b>	<b>15841.00 Dr</b>		
<b>Party : BANSAL SALES CORPORATION SPM, JAIPUR, 9414074432, ,</b>					
17/02/25	@SI-SL/013698	1293105.00	1293105.00 Dr	17/02/2025	21
21/02/25	@SI-SL/013903	885570.00	885570.00 Dr	21/02/2025	17
05/03/25	@SI-SL/014543	870592.00	870592.00 Dr	05/03/2025	5
	<b>Party Total :</b>	<b>3049267.00</b>	<b>3049267.00 Dr</b>		
<b>Party : BHANWAR GADI WALA SPM, JAIPUR, ,</b>					
18/02/25	@SI-SL/013788	2318.00	2318.00 Dr	18/02/2025	20
21/02/25	@SI-SL/013906	4695.00	4695.00 Dr	21/02/2025	17
	<b>Party Total :</b>	<b>7013.00</b>	<b>7013.00 Dr</b>		
<b>Party : BISMILLAH TRADES GHATGATE, JAIPUR, 9887191322, 9887191322, ,</b>					
27/02/25	@SI-SL/014253	5050.00	50.00 Dr	27/02/2025	11
05/03/25	@SI-SL/014522	5050.00	50.00 Dr	05/03/2025	5
	<b>Party Total :</b>	<b>10100.00</b>	<b>100.00 Dr</b>		
<b>Party : CASH PARTY ONLINE PAYMENT, JAIPUR, ,</b>					
20/01/25	@SI-SL/012349	37457.00	3150.00 Dr	20/01/2025	49
25/02/25	@SI-SL/014121	69770.00	39951.00 Dr	25/02/2025	13
10/03/25	@SI-SL/014755	5915.00	915.00 Dr	10/03/2025	0
10/03/25	@SI-SL/014787	3570.00	3570.00 Dr	10/03/2025	0
	<b>Party Total :</b>	<b>116712.00</b>	<b>47586.00 Dr</b>		
<b>Party : CHITAR MAL PRAHLAD NARAYAN DATWAS, DATTWAS, 7976497720, 7976497720,</b>					
08/03/25	@SI-SL/014700	99770.00	99770.00 Dr	08/03/2025	2
<b>Party : DEEPAK KIRANA STORE GATHWARI, GATHWARI, 9928510895, ,</b>					
10/10/24	@SI-SL/007928	13056.00	13056.00 Dr	10/10/2024	151
18/10/24	@SI-SL/008278	6130.00	6130.00 Dr	18/10/2024	143
23/10/24	@SI-SL/008485	40101.00	40101.00 Dr	23/10/2024	138
05/11/24	@SI-SL/009003	8824.00	8824.00 Dr	05/11/2024	125
08/11/24	@SI-SL/009137	20928.00	20928.00 Dr	08/11/2024	122

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
26/11/24	@SI-SL/009954	25047.00	25047.00 Dr	26/11/2024	104
09/12/24	@SI-SL/010420	17440.00	17440.00 Dr	09/12/2024	91
12/12/24	@SI-SL/010544	4689.00	4689.00 Dr	12/12/2024	88
23/12/24	@SI-SL/010939	10038.00	10038.00 Dr	23/12/2024	77
06/01/25	@SI-SL/011585	16321.00	16321.00 Dr	06/01/2025	63
07/01/25	@SI-SL/011650	5289.00	5289.00 Dr	07/01/2025	62
07/02/25	@SI-SL/013258	27416.00	27416.00 Dr	07/02/2025	31
14/02/25	@SI-SL/013606	5412.00	5412.00 Dr	14/02/2025	24
18/02/25	@SI-SL/013792	8623.00	8623.00 Dr	18/02/2025	20
22/02/25	@SI-SL/013987	2311.00	2311.00 Dr	22/02/2025	16
24/02/25	@SI-SL/014062	6009.00	6009.00 Dr	24/02/2025	14
27/02/25	@SI-SL/014247	10600.00	10600.00 Dr	27/02/2025	11
Party Total :		228234.00	228234.00 Dr		
Party : DEEPAK KIRANA STORE KANOTA, KANOTA, 9509446195, ,					
04/06/24	@SI-SL/002694	39929.00	19928.00 Dr	04/06/2024	279
Party : DEV KIRANA STORE CHILPILI MODE, PRATAP GARH, 7976097089, 7976097089,					
05/03/25	@SI-SL/014550	3751.00	3751.00 Dr	05/03/2025	5
10/03/25	@SI-SL/014765	10629.00	10629.00 Dr	10/03/2025	0
Party Total :		14380.00	14380.00 Dr		
Party : DEV KIRANA STORE PRATAPGARH (BADIWAL), PRATAP GARH, ,					
15/07/24	@SI-SL/004399	13546.00	13546.00 Dr	15/07/2024	238
27/07/24	@SI-SL/004975	2009.00	2009.00 Dr	27/07/2024	226
Party Total :		15555.00	15555.00 Dr		
Party : DEV KIRANA STORE TALA MODE, TALA, 9636565407, ,					
08/02/25	@SI-SL/013325	7531.00	7531.00 Dr	08/02/2025	30
Party : DHANLAXMI KIRANA STORE RAMGARH, RAMGARH, 9461300186, ,					
10/03/25	@SI-SL/014734	10813.00	10813.00 Dr	10/03/2025	0
Party : DINESH BHOJNALAY JOHRI BAZAR, JAIPUR, 9414051142, ,					
05/02/25	@SI-SL/013162	3642.00	3642.00 Dr	05/02/2025	33
Party : FAISHON PLAZA TALA, TALA, 9530174786, ,					
07/10/24	@SI-SL/007793	17328.00	17328.00 Dr	07/10/2024	154
24/02/25	@SI-SL/014067	3829.00	19.00 Dr	24/02/2025	14
04/03/25	@SI-SL/014491	10224.00	50.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014714	3779.00	29.00 Dr	08/03/2025	2
Party Total :		35160.00	17426.00 Dr		
Party : GARG KIRANA STORE KHOR, KHOR, ,					
04/03/25	@SI-SL/014473	3680.00	3680.00 Dr	04/03/2025	6
Party : GAURANG TRADING COMPANY SPM, JAIPUR, 8619022719, ,					
25/05/24	@SI-SL/002322	8462.00	5670.00 Dr	25/05/2024	289
14/06/24	@SI-SL/003080	3004.00	3004.00 Dr	14/06/2024	269
04/07/24	@SI-SL/003855	2537.00	2537.00 Dr	04/07/2024	249
21/02/25	@SI-SL/013901	1137.00	1137.00 Dr	21/02/2025	17
26/02/25	@SI-SL/014191	4224.00	29.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014274	12525.00	92.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014411	7799.00	20.00 Dr	03/03/2025	7
07/03/25	@SI-SL/014604	12052.00	12052.00 Dr	07/03/2025	3
07/03/25	@SI-SL/014653	1268.00	1268.00 Dr	07/03/2025	3
08/03/25	@SI-SL/014721	4506.00	4506.00 Dr	08/03/2025	2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/03/25	@SI-SL/014729	2194.00	2194.00 Dr	10/03/2025	0
	Party Total :	59708.00	32509.00 Dr		
Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, 7240030071, ,					
22/02/25	@SI-SL/013974	6324.00	6324.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014146	3684.00	3684.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014198	23445.00	23445.00 Dr	26/02/2025	12
07/03/25	@SI-SL/014606	32000.00	32000.00 Dr	07/03/2025	3
	Party Total :	65453.00	65453.00 Dr		
Party : GIRRAJ KIRANA STORE VIRASNA, VIRASNA, ,					
24/02/25	@SI-SL/014013	16543.00	58.00 Dr	24/02/2025	14
05/03/25	@SI-SL/014532	5305.00	12.00 Dr	05/03/2025	5
	Party Total :	21848.00	70.00 Dr		
Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697, 9001790697,					
10/03/25	@SI-SL/014744	7947.00	7947.00 Dr	10/03/2025	0
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
07/03/25	@SI-SL/014640	29557.00	29557.00 Dr	07/03/2025	3
10/03/25	@SI-SL/014784	3848.00	3848.00 Dr	10/03/2025	0
	Party Total :	33405.00	33405.00 Dr		
Party : GOVIND STORE BANSKHO, BANSKHO, 9057506486, ,					
15/07/24	@SI-SL/004375	25557.00	257.00 Dr	15/07/2024	238
26/07/24	@SI-SL/004899	27898.00	3848.00 Dr	26/07/2024	227
27/07/24	@SI-SL/004956	36165.00	16165.00 Dr	27/07/2024	226
	Party Total :	89620.00	20270.00 Dr		
Party : GUDDU DATTALA, DATTALA, 9680433981, ,					
24/02/25	@SI-SL/014057	20454.00	20454.00 Dr	24/02/2025	14
Party : HANUMAN JI RAMGARH (KALYAN), RAMGARH, ,					
08/03/25	@SI-SL/014657	1221.00	6.00 Dr	08/03/2025	2
Party : HANUMAN TRADING COMPANY SPM, SURAJPOLE MANDI, 9929336557, ,					
25/01/25	@SI-SL/012645	7783.00	1029.00 Dr	25/01/2025	44
05/02/25	@SI-SL/013169	6370.00	6370.00 Dr	05/02/2025	33
12/02/25	@SI-SL/013499	6370.00	6370.00 Dr	12/02/2025	26
15/02/25	@SI-SL/013671	95419.00	95419.00 Dr	15/02/2025	23
17/02/25	@SI-SL/013734	1264.00	1264.00 Dr	17/02/2025	21
18/02/25	@SI-SL/013770	4953.00	4953.00 Dr	18/02/2025	20
20/02/25	@SI-SL/013880	6370.00	6370.00 Dr	20/02/2025	18
24/02/25	@SI-SL/014080	5096.00	5096.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014138	8919.00	8919.00 Dr	25/02/2025	13
01/03/25	@SI-SL/014316	1996.00	1996.00 Dr	01/03/2025	9
10/03/25	@SI-SL/014767	1111.00	1111.00 Dr	10/03/2025	0
10/03/25	@SI-SL/014772	1180.00	1180.00 Dr	10/03/2025	0
	Party Total :	146831.00	140077.00 Dr		
Party : HARIOM KIRANA STORE KHEDI, KHEDI, ,					
07/03/25	@SI-SL/014621	2775.00	2775.00 Dr	07/03/2025	3
Party : JAGDISH JI HALWAI RAISAR, RAISAR, 7073795488, ,					
16/03/24	@SI-SL/002866	3708.00	3708.00 Dr	16/03/2024	359

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : JAGDISH JI MAURYA KHARKHADA, KHARKHADA, 9602834478, ,</b>					
02/03/25	@SI-SL/014356	10116.00	161.00 Dr	02/03/2025	8
03/03/25	@SI-SL/014418	16621.00	16621.00 Dr	03/03/2025	7
	<b>Party Total :</b>	<b>26737.00</b>	<b>16782.00 Dr</b>		
<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	196
24/02/25	@SI-SL/014087	21537.00	212.00 Dr	24/02/2025	14
02/03/25	@SI-SL/014324	42750.00	42750.00 Dr	02/03/2025	8
08/03/25	@SI-SL/014695	48447.00	48447.00 Dr	08/03/2025	2
	<b>Party Total :</b>	<b>141434.00</b>	<b>92039.00 Dr</b>		
<b>Party : JAI GANESH TRADING COMPANY SPM, JAIPUR, 9079904990, ,</b>					
31/01/25	@SI-SL/012929	4685.00	4685.00 Dr	31/01/2025	38
14/02/25	@SI-SL/013612	7330.00	7330.00 Dr	14/02/2025	24
25/02/25	@SI-SL/014162	10788.00	10788.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014385	2750.00	2750.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014469	9485.00	9485.00 Dr	04/03/2025	6
04/03/25	@SI-SL/014503	4194.00	4194.00 Dr	04/03/2025	6
06/03/25	@SI-SL/014566	13335.00	13335.00 Dr	06/03/2025	4
06/03/25	@SI-SL/014596	1866.00	1866.00 Dr	06/03/2025	4
	<b>Party Total :</b>	<b>54433.00</b>	<b>54433.00 Dr</b>		
<b>Party : JAIN KIRANA STORE VIRASNA, VIRASNA, 9928306905, ,</b>					
10/03/25	@SI-SL/014763	30693.00	30693.00 Dr	10/03/2025	0
<b>Party : JAIRAM SAINI CHILPILI MODE (BADIWAL), CHILPILI MODE, ,</b>					
21/01/25	@SI-SL/012427	4835.00	4835.00 Dr	21/01/2025	48
<b>Party : JODHPUR MISHTHAN BHANDAR DHULA ( PRATAP), DHULA, ,</b>					
07/03/25	@SI-SL/014618	7479.00	7479.00 Dr	07/03/2025	3
<b>Party : KAILASH CHAND OM PRAKASH RAMGANJ, JAIPUR, 9829794850, ,</b>					
27/02/25	@SI-SL/014303	17894.00	124.00 Dr	27/02/2025	11
<b>Party : KAILASH KIRANA STORE JAICHAND PURA, DEVGAO, 9001423428, 9001423428,</b>					
10/03/25	@SI-SL/014779	7448.00	7448.00 Dr	10/03/2025	0
<b>Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712, 9799718712,</b>					
29/01/25	@SI-SL/012780	11242.00	107.00 Dr	29/01/2025	40
10/02/25	@SI-SL/013331	26123.00	6123.00 Dr	10/02/2025	28
13/02/25	@SI-SL/013529	11009.00	11009.00 Dr	13/02/2025	25
17/02/25	@SI-SL/013691	15861.00	15861.00 Dr	17/02/2025	21
25/02/25	@SI-SL/014155	10000.00	10000.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014376	25578.00	25578.00 Dr	03/03/2025	7
	<b>Party Total :</b>	<b>99813.00</b>	<b>68678.00 Dr</b>		
<b>Party : KAILASH SHARMA DHUDHLI (DOSTANA), DHUDLI, ,</b>					
07/03/25	@SI-SL/014648	10820.00	108.00 Dr	07/03/2025	3
<b>Party : KAILASH TRADING COMPANY CHARDARWAZA (N), JAIPUR, ,</b>					
13/07/24	@SI-SL/004344	32378.00	32378.00 Dr	13/07/2024	240
14/08/24	@SI-SL/005587	80385.00	80385.00 Dr	14/08/2024	208
	<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>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/03/25	@SI-SL/014783	7461.00	7461.00 Dr	10/03/2025	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	87
02/03/25	@SI-SL/014355	35301.00	35301.00 Dr	02/03/2025	8
	<b>Party Total :</b>	<b>43331.00</b>	<b>35701.00 Dr</b>		
<b>Party : KANHAIYA KIRANA STORE RAMGANJ, JAIPUR, ,</b>					
11/02/25	@SI-SL/013443	2933.00	2933.00 Dr	11/02/2025	27
<b>Party : KANSINGH DRIVER SPM, JAIPUR, ,</b>					
10/01/25	@SI-SL/011841	1145.00	1145.00 Dr	10/01/2025	59
<b>Party : KEDAR KIRANA STORE KHEDI, KHEDI, 9414323360, ,</b>					
26/02/25	@SI-SL/014215	20373.00	188.00 Dr	26/02/2025	12
<b>Party : KEDAWAT AND SONS MANOHARPURA, MANOHARPURA, 8562007340, ,</b>					
01/03/25	@SI-SL/014315	15837.00	15837.00 Dr	01/03/2025	9
10/03/25	@SI-SL/014769	20501.00	20501.00 Dr	10/03/2025	0
10/03/25	@SI-SL/014770	20037.00	20037.00 Dr	10/03/2025	0
	<b>Party Total :</b>	<b>56375.00</b>	<b>56375.00 Dr</b>		
<b>Party : KHANDAL KIRANA STORE DHOLA, DHOLA, 9783229817, ,</b>					
04/03/25	@SI-SL/014507	8832.00	8832.00 Dr	04/03/2025	6
<b>Party : KHANDELWAL AND COM SPM ROAD, JAIPUR, 8963830859, 9587243138, ,</b>					
03/03/25	@SI-SL/014408	7831.00	7831.00 Dr	03/03/2025	7
<b>Party : KHANDELWAL TRADERS SAIPURA, JAIPUR, 9610983733, ,</b>					
01/01/25	@SI-SL/011327	72119.00	72119.00 Dr	01/01/2025	68
01/01/25	@SI-SL/011352	8573.00	8573.00 Dr	01/01/2025	68
04/01/25	@SI-SL/011474	7635.00	7635.00 Dr	04/01/2025	65
21/01/25	@SI-SL/012375	22298.00	22298.00 Dr	21/01/2025	48
27/01/25	@SI-SL/012708	28752.00	28752.00 Dr	27/01/2025	42
03/02/25	@SI-SL/013032	27176.00	27176.00 Dr	03/02/2025	35
14/02/25	@SI-SL/013599	7684.00	7684.00 Dr	14/02/2025	24
22/02/25	@SI-SL/013997	27280.00	27280.00 Dr	22/02/2025	16
27/02/25	@SI-SL/014249	13321.00	13321.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014422	1917.00	1917.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014470	33877.00	33877.00 Dr	04/03/2025	6
	<b>Party Total :</b>	<b>250632.00</b>	<b>250632.00 Dr</b>		
<b>Party : KHATU KIRANA STORE MEETHI KOTHI, JAIPUR, 9166759791, ,</b>					
25/01/25	@SI-SL/012595	12575.00	12575.00 Dr	25/01/2025	44
10/02/25	@SI-SL/013377	61573.00	61573.00 Dr	10/02/2025	28
	<b>Party Total :</b>	<b>74148.00</b>	<b>74148.00 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	269
19/06/24	@SI-SL/003281	26437.00	26437.00 Dr	19/06/2024	264
27/06/24	@SI-SL/003581	23219.00	23219.00 Dr	27/06/2024	256
	<b>Party Total :</b>	<b>71054.00</b>	<b>71054.00 Dr</b>		
<b>Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,</b>					
27/01/25	@SI-SL/012704	16745.00	16745.00 Dr	27/01/2025	42
01/02/25	@SI-SL/012980	18510.00	18510.00 Dr	01/02/2025	37

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/02/25	@SI-SL/013164	15345.00	15345.00 Dr	05/02/2025	33
06/02/25	@SI-SL/013205	4420.00	4420.00 Dr	06/02/2025	32
08/02/25	@SI-SL/013285	12704.00	12704.00 Dr	08/02/2025	30
19/02/25	@SI-SL/013807	2444.00	2444.00 Dr	19/02/2025	19
22/02/25	@SI-SL/013981	15634.00	15634.00 Dr	22/02/2025	16
27/02/25	@SI-SL/014289	19132.00	19132.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014380	14027.00	14027.00 Dr	03/03/2025	7
05/03/25	@SI-SL/014517	14617.00	14617.00 Dr	05/03/2025	5
Party Total :		133578.00	133578.00 Dr		
Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437, 8890013437,					
10/01/24	@SI-SL/000500	26256.00	13316.00 Dr	10/01/2024	425
06/01/25	@SI-SL/011582	35859.00	35859.00 Dr	06/01/2025	63
06/02/25	@SI-SL/013181	19137.00	19137.00 Dr	06/02/2025	32
Party Total :		81252.00	68312.00 Dr		
Party : KUMAWAT KIRANA STORE TALA MODE, TALA, 9782216852, 9782216852,					
27/02/25	@SI-SL/014254	10068.00	7.00 Dr	27/02/2025	11
Party : KUNJ BIHARI SALES CORPORATION SPM, JAIPUR, 9636234000, ,					
18/02/25	@SI-SL/013771	2236.00	10.00 Dr	18/02/2025	20
25/02/25	@SI-SL/014133	6189.00	6189.00 Dr	25/02/2025	13
27/02/25	@SI-SL/014252	4773.00	4773.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014398	20219.00	20219.00 Dr	03/03/2025	7
07/03/25	@SI-SL/014652	1092.00	1092.00 Dr	07/03/2025	3
10/03/25	@SI-SL/014757	8700.00	8700.00 Dr	10/03/2025	0
Party Total :		43209.00	40983.00 Dr		
Party : LAXMAN TRADING COMPANY AGRA ROAD (N), JAIPUR, ,					
01/07/24	@SI-SL/003735	74826.00	74826.00 Dr	01/07/2024	252
16/08/24	@SI-SL/005683	36669.00	36669.00 Dr	16/08/2024	206
Party Total :		111495.00	111495.00 Dr		
Party : LAXMI KIRANA STORE CHILPILI MODE, CHILPILI MODE, ,					
10/03/25	@SI-SL/014759	3602.00	3602.00 Dr	10/03/2025	0
Party : MADANLAL SATYANARAYAN BASSI, BASSI, 9414229374, ,					
30/12/24	@SI-SL/011258	32318.00	923.00 Dr	30/12/2024	70
Party : MADHO PRASAD BHANDAR GHAT KE BALAJI, AGRA ROAD, 9785134788, ,					
10/03/25	@SI-SL/014740	6905.00	6905.00 Dr	10/03/2025	0
Party : MAHAVIR DAL MILLS PRIVATE LIMITED, GANJ BASODA, ,					
18/09/24	@SI-SL/007011	212544.00	212544.00 Dr	18/09/2024	173
Party : MAHENDRA GEN STORE LAWAN, LAWAN, 8529177919, 8529177919,					
24/02/25	@SI-SL/014028	80964.00	80964.00 Dr	24/02/2025	14
Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,					
03/03/25	@SI-SL/014377	29832.00	29832.00 Dr	03/03/2025	7
Party : MAHESH KIRANA STORE GATHWARI, GATHWARI, 9079308528, 9079308528,					
03/03/25	@SI-SL/014389	7255.00	10.00 Dr	03/03/2025	7
Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739, 9983844739,					
06/02/25	@SI-SL/013187	27368.00	27368.00 Dr	06/02/2025	32

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MAKKA MART CHARDARWAZA, JAIPUR, 8302133301, ,</b>					
25/02/25	@SI-SL/014160	47615.00	470.00 Dr	25/02/2025	13
02/03/25	@SI-SL/014327	42186.00	416.00 Dr	02/03/2025	8
06/03/25	@SI-SL/014589	31414.00	31414.00 Dr	06/03/2025	4
<b>Party Total :</b>		<b>121215.00</b>	<b>32300.00 Dr</b>		
<b>Party : MAKKHAN LAL PRAKASH CHAND MITTAL NAGAR, NAGAR, 7597150367, ,</b>					
04/03/25	@SI-SL/014494	27728.00	237.00 Dr	04/03/2025	6
<b>Party : MALIRAM JI PANSARI KHAWARANI JI, KHAWARANI JI, 9829933913, ,</b>					
19/02/25	@SI-SL/013835	24681.00	49.00 Dr	19/02/2025	19
04/03/25	@SI-SL/014505	9043.00	45.00 Dr	04/03/2025	6
<b>Party Total :</b>		<b>33724.00</b>	<b>94.00 Dr</b>		
<b>Party : MANOJ KIRANA STORE AMER, AMER, 9664421134, ,</b>					
10/03/25	@SI-SL/014766	12764.00	12764.00 Dr	10/03/2025	0
<b>Party : MITTAL BROTHERS RAMGARH MODE, JAIPUR, 7792098521, 7792098521,</b>					
20/12/24	@SI-SL/010867	3791.00	3791.00 Dr	20/12/2024	80
03/03/25	@SI-SL/014420	19462.00	116.00 Dr	03/03/2025	7
07/03/25	@SI-SL/014612	4537.00	4537.00 Dr	07/03/2025	3
<b>Party Total :</b>		<b>27790.00</b>	<b>8444.00 Dr</b>		
<b>Party : MITTAL KIRANA STORE GATHWARI, GATHWARI, 9351080260, 6376274928, 6376274928,</b>					
24/02/25	@SI-SL/014061	3791.00	1.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014140	4019.00	4019.00 Dr	25/02/2025	13
04/03/25	@SI-SL/014488	1996.00	1996.00 Dr	04/03/2025	6
05/03/25	@SI-SL/014526	12691.00	12691.00 Dr	05/03/2025	5
<b>Party Total :</b>		<b>22497.00</b>	<b>18707.00 Dr</b>		
<b>Party : MOHAN DAS AND SONS SPM, JAIPUR, 9414751308, ,</b>					
17/08/24	@SI-SL/005761	21803.00	5392.00 Dr	17/08/2024	205
20/08/24	@SI-SL/005842	3449.00	3449.00 Dr	20/08/2024	202
23/08/24	@SI-SL/005955	7053.00	7053.00 Dr	23/08/2024	199
<b>Party Total :</b>		<b>32305.00</b>	<b>15894.00 Dr</b>		
<b>Party : MP KIRANA STORE NAGAR, NAGAR, 7597150367, ,</b>					
06/03/25	@SI-SL/014576	20518.00	20518.00 Dr	06/03/2025	4
<b>Party : MUKESH NAMKEEN GATHWARI, GATHWARI, 8000602650, ,</b>					
14/02/25	@SI-SL/013603	10167.00	10167.00 Dr	14/02/2025	24
04/03/25	@SI-SL/014490	12740.00	12740.00 Dr	04/03/2025	6
<b>Party Total :</b>		<b>22907.00</b>	<b>22907.00 Dr</b>		
<b>Party : MULCHAND HALWAI CHILPILI MODE (BADIWAL), CHILPILI MODE, 9785348857, ,</b>					
03/03/25	@SI-SL/014371	10078.00	10078.00 Dr	03/03/2025	7
10/03/25	@SI-SL/014758	6861.00	6861.00 Dr	10/03/2025	0
<b>Party Total :</b>		<b>16939.00</b>	<b>16939.00 Dr</b>		
<b>Party : MURLI GADI WALA SURAJPOLE MANDI, SURAJPOLE MANDI, 9001148159, ,</b>					
10/03/25	@SI-SL/014764	6548.00	6548.00 Dr	10/03/2025	0
<b>Party : NARENDRA SINGH CHOUHAN SURAJPOLE MANDI, JAIPUR, ,</b>					
10/02/24	@SI-SL/001609	2809.00	2809.00 Dr	10/02/2024	394

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<b>Party : NARENDRA TRADING COMPANY MANSAROWAR (N), JAIPUR, ,</b>					
18/06/24	@SI-SL/003247	31791.00	31791.00 Dr	18/06/2024	265
19/06/24	@SI-SL/003282	25683.00	25683.00 Dr	19/06/2024	264
02/07/24	@SI-SL/003800	20381.00	20381.00 Dr	02/07/2024	251
	<b>Party Total :</b>	<b>77855.00</b>	<b>77855.00 Dr</b>		
<b>Party : NAVIKA ENTERPRISES SPM ROAD, JAIPUR, 7014968996, ,</b>					
23/03/24	@SI-SL/003204	4467.00	850.00 Dr	23/03/2024	352
28/03/24	@SI-SL/003281	4716.00	4716.00 Dr	28/03/2024	347
28/03/24	@SI-SL/003330	9253.00	9253.00 Dr	28/03/2024	347
	<b>Party Total :</b>	<b>18436.00</b>	<b>14819.00 Dr</b>		
<b>Party : NAVIN TRADERS CHANDPOLE (N), JAIPUR, ,</b>					
19/07/24	@SI-SL/004599	32457.00	32457.00 Dr	19/07/2024	234
12/08/24	@SI-SL/005466	42264.00	42264.00 Dr	12/08/2024	210
26/08/24	@SI-SL/006072	31732.00	31732.00 Dr	26/08/2024	196
	<b>Party Total :</b>	<b>106453.00</b>	<b>106453.00 Dr</b>		
<b>Party : NISHANT TRADING COMPANY SURAJPOLE MANDI, SURAJPOLE MANDI, ,</b>					
27/02/25	@SI-SL/014290	13261.00	133.00 Dr	27/02/2025	11
<b>Party : OM JI JAMWA RAMGARH, RAMGARH, 9928624695, ,</b>					
04/11/24	@SI-SL/008955	15084.00	84.00 Dr	04/11/2024	126
21/11/24	@SI-SL/009706	11991.00	1991.00 Dr	21/11/2024	109
07/02/25	@SI-SL/013245	20524.00	24.00 Dr	07/02/2025	31
10/03/25	@SI-SL/014732	12771.00	12771.00 Dr	10/03/2025	0
	<b>Party Total :</b>	<b>60370.00</b>	<b>14870.00 Dr</b>		
<b>Party : OM PRAKASH JI BABDI, BABDI, ,</b>					
10/03/25	@SI-SL/014785	7823.00	7823.00 Dr	10/03/2025	0
<b>Party : OMPRAKASH SURESH KUMAR TALA, TALA, 9929869685, ,</b>					
02/03/25	@SI-SL/014330	3678.00	6.00 Dr	02/03/2025	8
03/03/25	@SI-SL/014433	5442.00	5442.00 Dr	03/03/2025	7
06/03/25	@SI-SL/014588	6258.00	6258.00 Dr	06/03/2025	4
10/03/25	@SI-SL/014781	23486.00	23486.00 Dr	10/03/2025	0
	<b>Party Total :</b>	<b>38864.00</b>	<b>35192.00 Dr</b>		
<b>Party : PAPPU SAINI CHILPILI MODE, CHILPILI MODE, 9001766652, ,</b>					
30/12/24	@SI-SL/011203	14646.00	7646.00 Dr	30/12/2024	70
30/01/25	@SI-SL/012866	10737.00	10737.00 Dr	30/01/2025	39
	<b>Party Total :</b>	<b>25383.00</b>	<b>18383.00 Dr</b>		
<b>Party : PARVATI KIRANA STORE PRATAP GARH, PRATAP GARH, ,</b>					
25/02/25	@SI-SL/014123	9047.00	9047.00 Dr	25/02/2025	13
06/03/25	@SI-SL/014585	2241.00	2241.00 Dr	06/03/2025	4
	<b>Party Total :</b>	<b>11288.00</b>	<b>11288.00 Dr</b>		
<b>Party : PAWAN GUPTA SURAJPOLE MANDI ROAD, JAIPUR, 7014968996, ,</b>					
10/03/25	@SI-SL/014789	2885.00	2885.00 Dr	10/03/2025	0
<b>Party : PEER BABA KIRANA STORE ACHROL, ACHROL, 8560905227, ,</b>					
07/12/24	@SI-SL/010376	9176.00	3386.00 Dr	07/12/2024	93
<b>Party : POOJA KIRANA STORE NATATA, NATATA, 9784866906, ,</b>					
07/03/25	@SI-SL/014649	3900.00	3900.00 Dr	07/03/2025	3

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<b>Party : PRABHAT KIRANA STORE SAMRED, SAMRED, ,</b>					
04/02/25	@SI-SL/013068	4818.00	4818.00 Dr	04/02/2025	34
05/03/25	@SI-SL/014551	16163.00	16163.00 Dr	05/03/2025	5
<b>Party Total :</b>		<b>20981.00</b>	<b>20981.00 Dr</b>		
<b>Party : PRABHU JI GADI WALA SURAJPOLE MANDI, JAIPUR, ,</b>					
14/02/25	@SI-SL/013607	7019.00	7019.00 Dr	14/02/2025	24
<b>Party : PRAKASH TRADERS HOUSING BOARD, JAIPUR, ,</b>					
26/02/25	@SI-SL/014180	22084.00	22084.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014237	10225.00	10225.00 Dr	27/02/2025	11
<b>Party Total :</b>		<b>32309.00</b>	<b>32309.00 Dr</b>		
<b>Party : PRIYA TRADING COMPANY JOHARI BAZAR (N), JAIPUR, ,</b>					
20/07/24	@SI-SL/004698	28289.00	28289.00 Dr	20/07/2024	233
09/08/24	@SI-SL/005401	49700.00	49700.00 Dr	09/08/2024	213
16/08/24	@SI-SL/005613	35869.00	35869.00 Dr	16/08/2024	206
<b>Party Total :</b>		<b>113858.00</b>	<b>113858.00 Dr</b>		
<b>Party : RADHA GOVIND KIRANA STORE ACHROL, ACHROL, ,</b>					
27/02/25	@SI-SL/014301	2015.00	30.00 Dr	27/02/2025	11
<b>Party : RADHEY RADHEY KIRANA STORE THOLAI, THOLAI, ,</b>					
24/02/25	@SI-SL/014016	4834.00	22.00 Dr	24/02/2025	14
08/03/25	@SI-SL/014656	5903.00	14.00 Dr	08/03/2025	2
<b>Party Total :</b>		<b>10737.00</b>	<b>36.00 Dr</b>		
<b>Party : RADHEYSHYAM GOPALLAL ATTAR RAMGANJ, JAIPUR, 8078600342, ,</b>					
19/02/25	@SI-SL/013804	13378.00	13378.00 Dr	19/02/2025	19
20/02/25	@SI-SL/013851	11493.00	11493.00 Dr	20/02/2025	18
21/02/25	@SI-SL/013887	11614.00	11614.00 Dr	21/02/2025	17
04/03/25	@SI-SL/014477	7299.00	7299.00 Dr	04/03/2025	6
<b>Party Total :</b>		<b>43784.00</b>	<b>43784.00 Dr</b>		
<b>Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, 9829023383, ,</b>					
21/11/24	@SI-SL/009717	12840.00	2840.00 Dr	21/11/2024	109
26/11/24	@SI-SL/009903	15186.00	15186.00 Dr	26/11/2024	104
26/11/24	@SI-SL/009947	2330.00	2330.00 Dr	26/11/2024	104
10/12/24	@SI-SL/010462	11412.00	11412.00 Dr	10/12/2024	90
24/01/25	@SI-SL/012538	21062.00	21062.00 Dr	24/01/2025	45
27/01/25	@SI-SL/012681	8944.00	8944.00 Dr	27/01/2025	42
03/02/25	@SI-SL/013021	31898.00	31898.00 Dr	03/02/2025	35
08/02/25	@SI-SL/013297	12941.00	12941.00 Dr	08/02/2025	30
17/02/25	@SI-SL/013725	14122.00	14122.00 Dr	17/02/2025	21
22/02/25	@SI-SL/013972	5517.00	5517.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014150	1864.00	1864.00 Dr	25/02/2025	13
07/03/25	@SI-SL/014622	17631.00	17631.00 Dr	07/03/2025	3
<b>Party Total :</b>		<b>155747.00</b>	<b>145747.00 Dr</b>		
<b>Party : RAHUL GENERAL STORE JAGATPURA, JAIPUR, 6376477099, ,</b>					
20/02/25	@SI-SL/013849	37241.00	37241.00 Dr	20/02/2025	18
<b>Party : RAHUL KIRANA STORE RAISAR, RAISAR, 9928211418, ,</b>					
08/02/25	@SI-SL/013287	4515.00	4515.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013330	6082.00	6082.00 Dr	10/02/2025	28
18/02/25	@SI-SL/013762	2777.00	2777.00 Dr	18/02/2025	20

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/02/25	@SI-SL/014037	9490.00	9490.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014122	9541.00	9541.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014399	10076.00	10076.00 Dr	03/03/2025	7
08/03/25	@SI-SL/014678	15596.00	15596.00 Dr	08/03/2025	2
Party Total :		58077.00	58077.00 Dr		
Party : RAJESH BARALA KUNDA, JAIPUR, 8302361119, ,					
22/08/24	@SI-SL/005906	15621.00	13243.00 Dr	22/08/2024	200
Party : RAJESH KIRANA STORE KHAWA RANI JI, KHAWARANI JI, 9928661810, 9928661810,					
26/02/25	@SI-SL/014184	6893.00	33.00 Dr	26/02/2025	12
Party : RAKESH KIRANA STORE NAKCHI GHATI, NACHHI GHATI, 9829033643, ,					
27/02/25	@SI-SL/014270	3831.00	226.00 Dr	27/02/2025	11
08/03/25	@SI-SL/014707	18769.00	46.00 Dr	08/03/2025	2
Party Total :		22600.00	272.00 Dr		
Party : RAM DEP STORE ANDHI, ANDHI, 9928033455, ,					
04/03/25	@SI-SL/014456	13634.00	6634.00 Dr	04/03/2025	6
Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, 9950342771, ,					
22/10/24	@SI-SL/008420	219140.00	219140.00 Dr	22/10/2024	139
26/10/24	@SI-SL/008615	31388.00	31388.00 Dr	26/10/2024	135
09/11/24	@SI-SL/009222	133700.00	133700.00 Dr	09/11/2024	121
11/11/24	@SI-SL/009242	67077.00	67077.00 Dr	11/11/2024	119
13/11/24	@SI-SL/009383	10281.00	10281.00 Dr	13/11/2024	117
25/11/24	@SI-SL/009849	42097.00	42097.00 Dr	25/11/2024	105
05/12/24	@SI-SL/010284	87973.00	87973.00 Dr	05/12/2024	95
13/12/24	@SI-SL/010571	65817.00	65817.00 Dr	13/12/2024	87
20/12/24	@SI-SL/010837	146117.00	146117.00 Dr	20/12/2024	80
27/12/24	@SI-SL/011101	123135.00	123135.00 Dr	27/12/2024	73
07/01/25	@SI-SL/011619	124582.00	124582.00 Dr	07/01/2025	62
17/01/25	@SI-SL/012198	180052.00	180052.00 Dr	17/01/2025	52
27/01/25	@SI-SL/012688	78444.00	78444.00 Dr	27/01/2025	42
28/01/25	@SI-SL/012731	82409.00	82409.00 Dr	28/01/2025	41
06/02/25	@SI-SL/013184	141345.00	141345.00 Dr	06/02/2025	32
14/02/25	@SI-SL/013590	56591.00	56591.00 Dr	14/02/2025	24
15/02/25	@SI-SL/013631	125193.00	125193.00 Dr	15/02/2025	23
27/02/25	@SI-SL/014271	160651.00	160651.00 Dr	27/02/2025	11
Party Total :		1875992.00	1875992.00 Dr		
Party : RAMAWATAR KIRANA STORE DANTLI, DANTLI, 9660014416, ,					
25/02/25	@SI-SL/014126	2306.00	2306.00 Dr	25/02/2025	13
25/02/25	@SI-SL/014159	30785.00	5785.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014364	12834.00	12834.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014467	9505.00	9505.00 Dr	04/03/2025	6
07/03/25	@SI-SL/014654	6306.00	6306.00 Dr	07/03/2025	3
Party Total :		61736.00	36736.00 Dr		
Party : RAMESH JI RAISAR, RAISAR, ,					
20/02/25	@SI-SL/013862	5372.00	5372.00 Dr	20/02/2025	18
Party : RAMESH JI TAXI WALE SPM, JAIPUR, 9414985214,					
08/03/25	@SI-SL/014702	1865.00	1865.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014703	4185.00	4185.00 Dr	08/03/2025	2
Party Total :		6050.00	6050.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMGOPAL SURAJ NARAIN BASSI, BASSI, 9950784194, 9950784194, 9950784194, 9950784194,</b>					
03/03/25	@SI-SL/014403	25943.00	25943.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014404	5518.00	5518.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014419	15506.00	15506.00 Dr	03/03/2025	7
<b>Party Total :</b>		<b>46967.00</b>	<b>46967.00 Dr</b>		
<b>Party : RAMJILAL GADI WALA BANSKHO, BANSKHO, 9950696359, ,</b>					
18/01/25	@SI-SL/012254	1956.00	1956.00 Dr	18/01/2025	51
<b>Party : RAMPRATAP MANNA LAL SONS ACHROL, ACHROL, 9828802600, ,</b>					
15/01/25	@SI-SL/012102	50406.00	8000.00 Dr	15/01/2025	54
15/01/25	@SI-SL/012103	6474.00	6474.00 Dr	15/01/2025	54
16/01/25	@SI-SL/012160	18477.00	18477.00 Dr	16/01/2025	53
17/01/25	@SI-SL/012230	1184.00	1184.00 Dr	17/01/2025	52
21/01/25	@SI-SL/012422	13795.00	13795.00 Dr	21/01/2025	48
21/01/25	@SI-SL/012423	36950.00	36950.00 Dr	21/01/2025	48
23/01/25	@SI-SL/012519	18451.00	18451.00 Dr	23/01/2025	46
23/01/25	@SI-SL/012520	628.00	628.00 Dr	23/01/2025	46
27/01/25	@SI-SL/012710	17569.00	17569.00 Dr	27/01/2025	42
29/01/25	@SI-SL/012825	16185.00	16185.00 Dr	29/01/2025	40
30/01/25	@SI-SL/012880	15332.00	15332.00 Dr	30/01/2025	39
31/01/25	@SI-SL/012923	21172.00	21172.00 Dr	31/01/2025	38
01/02/25	@SI-SL/012992	15139.00	15139.00 Dr	01/02/2025	37
01/02/25	@SI-SL/012993	6009.00	6009.00 Dr	01/02/2025	37
03/02/25	@SI-SL/013044	19457.00	19457.00 Dr	03/02/2025	35
04/02/25	@SI-SL/013115	5949.00	5949.00 Dr	04/02/2025	34
04/02/25	@SI-SL/013116	6005.00	6005.00 Dr	04/02/2025	34
06/02/25	@SI-SL/013212	48880.00	48880.00 Dr	06/02/2025	32
06/02/25	@SI-SL/013216	7254.00	7254.00 Dr	06/02/2025	32
08/02/25	@SI-SL/013315	30011.00	30011.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013411	31412.00	31412.00 Dr	10/02/2025	28
10/02/25	@SI-SL/013413	1140.00	1140.00 Dr	10/02/2025	28
11/02/25	@SI-SL/013457	1102.00	1102.00 Dr	11/02/2025	27
11/02/25	@SI-SL/013464	1795.00	1795.00 Dr	11/02/2025	27
<b>Party Total :</b>		<b>390776.00</b>	<b>348370.00 Dr</b>		
<b>Party : RAMSAHAI BASNTI LAL ACHROL, ACHROL, 9928013885, 9314098345,</b>					
24/02/25	@SI-SL/014079	2263.00	2263.00 Dr	24/02/2025	14
06/03/25	@SI-SL/014591	2775.00	2775.00 Dr	06/03/2025	4
08/03/25	@SI-SL/014701	2840.00	2840.00 Dr	08/03/2025	2
<b>Party Total :</b>		<b>7878.00</b>	<b>7878.00 Dr</b>		
<b>Party : RAMSINGH KIRANA STORE RAISAR (N), JAIPUR, ,</b>					
08/07/24	@SI-SL/004024	73699.00	73699.00 Dr	08/07/2024	245
16/08/24	@SI-SL/005642	37490.00	37490.00 Dr	16/08/2024	206
<b>Party Total :</b>		<b>111189.00</b>	<b>111189.00 Dr</b>		
<b>Party : RAMU JI SAINI KHAWARANI JI, KHAWARANI JI, 9694900409, ,</b>					
10/03/25	@SI-SL/014737	94196.00	94196.00 Dr	10/03/2025	0
<b>Party : RAVI ENTERPRISES SPM ROAD, JAIPUR, 9414311467, ,</b>					
02/03/25	@SI-SL/014325	5565.00	5565.00 Dr	02/03/2025	8
<b>Party : ROHIT GUPTA PACHYAWALA, JAIPUR, 7877689869, 7877689869,</b>					
11/07/24	@SI-SL/004213	115710.00	11710.00 Dr	11/07/2024	242
11/07/24	@SI-SL/004214	50484.00	20484.00 Dr	11/07/2024	242
11/07/24	@SI-SL/004215	34263.00	34263.00 Dr	11/07/2024	242

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/07/24	@SI-SL/004216	27942.00	27942.00 Dr	11/07/2024	242
11/07/24	@SI-SL/004217	32584.00	32584.00 Dr	11/07/2024	242
Party Total :		260983.00	126983.00 Dr		
Party : ROSHAN KIRANA STORE AMER, AMER, 9001626858, ,					
24/02/25	@SI-SL/014083	9980.00	49.00 Dr	24/02/2025	14
Party : SAI ENTERPRISES SURAJPOLE MANDI, JAIPUR, 7297878942, ,					
26/02/25	@SI-SL/014220	15565.00	15565.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014278	3664.00	3664.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014291	1775.00	1775.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014302	3791.00	3791.00 Dr	27/02/2025	11
28/02/25	@SI-SL/014311	1996.00	1996.00 Dr	28/02/2025	10
03/03/25	@SI-SL/014417	2221.00	2221.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014468	3006.00	3006.00 Dr	04/03/2025	6
05/03/25	@SI-SL/014515	7582.00	7582.00 Dr	05/03/2025	5
05/03/25	@SI-SL/014521	23592.00	23592.00 Dr	05/03/2025	5
05/03/25	@SI-SL/014558	15039.00	15039.00 Dr	05/03/2025	5
10/03/25	@SI-SL/014760	1865.00	1865.00 Dr	10/03/2025	0
Party Total :		80096.00	80096.00 Dr		
Party : SAINI KIRANA STORE CHILPILI MOD (BADIWAL, CHILPILI MODE, ,					
22/02/25	@SI-SL/013958	3920.00	3920.00 Dr	22/02/2025	16
Party : SAINI KIRANA STORE JAMWA RAMGARH, RAMGARH, 8890700625, 8890700625, 8890700625,					
29/01/25	@SI-SL/012807	45851.00	491.00 Dr	29/01/2025	40
24/02/25	@SI-SL/014084	73361.00	28361.00 Dr	24/02/2025	14
24/02/25	@SI-SL/014085	29828.00	29828.00 Dr	24/02/2025	14
Party Total :		149040.00	58680.00 Dr		
Party : SAINI KIRANA STORE TALA, TALA, ,					
10/03/25	@SI-SL/014782	7958.00	7958.00 Dr	10/03/2025	0
Party : SANJAY KIRANA STORE RAISAR, RAISAR, 8290143838, 8290143838,					
02/03/25	@SI-SL/014350	2326.00	2326.00 Dr	02/03/2025	8
Party : SATISH KIRANA STORE KUKAS, JAIPUR, 9784557897, ,					
10/03/25	@SI-SL/014751	51313.00	51313.00 Dr	10/03/2025	0
Party : SATNAM KIRANA AND GEN STORE PRATAPGARH, PRATAP GARH, 8890704615, ,					
26/02/25	@SI-SL/014182	20534.00	102.00 Dr	26/02/2025	12
Party : SATNAM SAKSHI AMER, JAIPUR, 8949086829, ,					
05/02/25	@SI-SL/013145	12705.00	12705.00 Dr	05/02/2025	33
17/02/25	@SI-SL/013717	6700.00	6700.00 Dr	17/02/2025	21
19/02/25	@SI-SL/013815	5154.00	5154.00 Dr	19/02/2025	19
20/02/25	@SI-SL/013873	11450.00	11450.00 Dr	20/02/2025	18
21/02/25	@SI-SL/013905	9829.00	9829.00 Dr	21/02/2025	17
25/02/25	@SI-SL/014118	16050.00	16050.00 Dr	25/02/2025	13
27/02/25	@SI-SL/014296	12457.00	12457.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014405	3633.00	3633.00 Dr	03/03/2025	7
08/03/25	@SI-SL/014704	19538.00	19538.00 Dr	08/03/2025	2
Party Total :		97516.00	97516.00 Dr		
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
04/07/24	@SI-SL/003860	42135.00	42135.00 Dr	04/07/2024	249

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHARMA KIRANA STORE NAKCHI GHATI, NACHCHI GHATI, 9950342944, ,</b>					
10/03/25	@SI-SL/014747	9752.00	9752.00 Dr	10/03/2025	0
<b>Party : SHARMA KIRANA STORE SAMBHARIA, SAMBHARIA, 8058929251, ,</b>					
21/01/25	@SI-SL/012372	4866.00	4866.00 Dr	21/01/2025	48
<b>Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, 8560007414, 8560007414,</b>					
23/08/24	@SI-SL/005931	36545.00	638.00 Dr	23/08/2024	199
21/12/24	@SI-SL/010874	32349.00	32349.00 Dr	21/12/2024	79
06/01/25	@SI-SL/011570	47120.00	47120.00 Dr	06/01/2025	63
16/01/25	@SI-SL/012111	39507.00	32.00 Dr	16/01/2025	53
25/01/25	@SI-SL/012599	6811.00	6811.00 Dr	25/01/2025	44
20/02/25	@SI-SL/013848	15382.00	58.00 Dr	20/02/2025	18
<b>Party Total :</b>		<b>177714.00</b>	<b>87008.00 Dr</b>		
<b>Party : SHIV KIRANA STORE JAGATPURA, JAIPUR, ,</b>					
04/03/25	@SI-SL/014504	3409.00	17.00 Dr	04/03/2025	6
<b>Party : SHIV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9587012721, ,</b>					
13/01/25	@SI-SL/011980	42154.00	17154.00 Dr	13/01/2025	56
29/01/25	@SI-SL/012801	32393.00	32393.00 Dr	29/01/2025	40
<b>Party Total :</b>		<b>74547.00</b>	<b>49547.00 Dr</b>		
<b>Party : SHIV KRIPA TRADING COMPANY SAIPURA, SAIPURA, 8560893238, ,</b>					
12/02/25	@SI-SL/013498	17346.00	17346.00 Dr	12/02/2025	26
20/02/25	@SI-SL/013866	1113.00	1113.00 Dr	20/02/2025	18
21/02/25	@SI-SL/013908	22445.00	22445.00 Dr	21/02/2025	17
03/03/25	@SI-SL/014423	18792.00	18792.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014454	8263.00	8263.00 Dr	04/03/2025	6
10/03/25	@SI-SL/014768	30640.00	30640.00 Dr	10/03/2025	0
<b>Party Total :</b>		<b>98599.00</b>	<b>98599.00 Dr</b>		
<b>Party : SHIVDAYAL AND COM SURAJPOLE ROAD, JAIPUR, ,</b>					
22/02/25	@SI-SL/013950	14081.00	14081.00 Dr	22/02/2025	16
04/03/25	@SI-SL/014464	13395.00	13395.00 Dr	04/03/2025	6
<b>Party Total :</b>		<b>27476.00</b>	<b>27476.00 Dr</b>		
<b>Party : SHIVRAJ TRADERS JAMDOLI (N), JAIPUR, ,</b>					
01/07/24	@SI-SL/003734	73863.00	73863.00 Dr	01/07/2024	252
06/08/24	@SI-SL/005317	40485.00	40485.00 Dr	06/08/2024	216
<b>Party Total :</b>		<b>114348.00</b>	<b>114348.00 Dr</b>		
<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	74
28/12/24	@SI-SL/011186	2680.00	2680.00 Dr	28/12/2024	72
01/01/25	@SI-SL/011328	2680.00	2680.00 Dr	01/01/2025	68
08/01/25	@SI-SL/011705	2688.00	2688.00 Dr	08/01/2025	61
10/01/25	@SI-SL/011849	11268.00	11268.00 Dr	10/01/2025	59
22/02/25	@SI-SL/013977	8655.00	8655.00 Dr	22/02/2025	16
<b>Party Total :</b>		<b>31682.00</b>	<b>31682.00 Dr</b>		
<b>Party : SHREE GOVIND ENTERPRISES SPM ROAD, JAIPUR, 9828292961, 9828292961,</b>					
27/02/25	@SI-SL/014304	3650.00	3650.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014310	2015.00	2015.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014435	5212.00	5212.00 Dr	03/03/2025	7
10/03/25	@SI-SL/014730	7607.00	7607.00 Dr	10/03/2025	0
<b>Party Total :</b>		<b>18484.00</b>	<b>18484.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHREE JI KIRANA STORE RAJPURA, RAJPURIA, 9928497242, 9079040860,</b>					
08/03/25	@SI-SL/014683	19992.00	19992.00 Dr	08/03/2025	2
<b>Party : SHREE KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9782914062, 9057280680,</b>					
06/02/25	@SI-SL/013197	26614.00	26614.00 Dr	06/02/2025	32
11/02/25	@SI-SL/013425	72220.00	72220.00 Dr	11/02/2025	27
21/02/25	@SI-SL/013892	11192.00	11192.00 Dr	21/02/2025	17
27/02/25	@SI-SL/014259	53059.00	53059.00 Dr	27/02/2025	11
04/03/25	@SI-SL/014478	11372.00	11372.00 Dr	04/03/2025	6
10/03/25	@SI-SL/014746	74197.00	74197.00 Dr	10/03/2025	0
<b>Party Total :</b>		<b>248654.00</b>	<b>248654.00 Dr</b>		
<b>Party : SHREE KHANDELWAL TRADING CO. SPM, JAIPUR, ,</b>					
13/02/25	@SI-SL/013583	1154.00	1154.00 Dr	13/02/2025	25
<b>Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,</b>					
25/12/24	@SI-SL/011035	30638.00	9671.00 Dr	25/12/2024	75
31/12/24	@SI-SL/011295	3729.00	3729.00 Dr	31/12/2024	69
10/01/25	@SI-SL/011819	126287.00	92687.00 Dr	10/01/2025	59
11/01/25	@SI-SL/011867	34290.00	34290.00 Dr	11/01/2025	58
22/01/25	@SI-SL/012438	18161.00	18161.00 Dr	22/01/2025	47
22/01/25	@SI-SL/012439	25718.00	25718.00 Dr	22/01/2025	47
08/03/25	@SI-SL/014718	30203.00	30203.00 Dr	08/03/2025	2
<b>Party Total :</b>		<b>269026.00</b>	<b>214459.00 Dr</b>		
<b>Party : SHRI GANESH KIRANA STORE DHULA, DHULA, 9784396573, ,</b>					
24/02/25	@SI-SL/014098	30500.00	30500.00 Dr	24/02/2025	14
<b>Party : SHRI GOVIND NITYA UPYOGI VASTU BHANDAR, JAIPUR, 9929355018, ,</b>					
24/01/25	@SI-SL/012554	4940.00	4940.00 Dr	24/01/2025	45
14/02/25	@SI-SL/013589	3035.00	3035.00 Dr	14/02/2025	24
<b>Party Total :</b>		<b>7975.00</b>	<b>7975.00 Dr</b>		
<b>Party : SHRI SHYAM KIRANA STORE CHIILPLI MOD, CHPLI MOD, 7240343307, ,</b>					
25/02/25	@SI-SL/014112	7792.00	7792.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014188	1996.00	1996.00 Dr	26/02/2025	12
<b>Party Total :</b>		<b>9788.00</b>	<b>9788.00 Dr</b>		
<b>Party : SHRI SHYAM KIRANA STORE MOHANPURA, MOHANPURA, ,</b>					
05/03/25	@SI-SL/014518	7681.00	7681.00 Dr	05/03/2025	5
<b>Party : SHRI SHYAM KRIPA AGENCIES SPM, JAIPUR, ,</b>					
04/03/25	@SI-SL/014510	8372.00	41.00 Dr	04/03/2025	6
<b>Party : SHYAM AND COMPANY LUNIYAWAS, LUNIYAWAS, 9829301556, 9660344157,</b>					
29/01/25	@SI-SL/012799	42705.00	29092.00 Dr	29/01/2025	40
30/01/25	@SI-SL/012876	9176.00	9176.00 Dr	30/01/2025	39
31/01/25	@SI-SL/012902	107141.00	107141.00 Dr	31/01/2025	38
31/01/25	@SI-SL/012903	11418.00	11418.00 Dr	31/01/2025	38
01/02/25	@SI-SL/012966	96822.00	96822.00 Dr	01/02/2025	37
01/02/25	@SI-SL/012967	4301.00	4301.00 Dr	01/02/2025	37
01/02/25	@SI-SL/013004	6684.00	6684.00 Dr	01/02/2025	37
03/02/25	@SI-SL/013034	16292.00	16292.00 Dr	03/02/2025	35
03/02/25	@SI-SL/013035	1284.00	1284.00 Dr	03/02/2025	35
04/02/25	@SI-SL/013081	35035.00	35035.00 Dr	04/02/2025	34
04/02/25	@SI-SL/013082	6346.00	6346.00 Dr	04/02/2025	34



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/02/25	@SI-SL/013143	33063.00	33063.00 Dr	05/02/2025	33
05/02/25	@SI-SL/013144	8538.00	8538.00 Dr	05/02/2025	33
06/02/25	@SI-SL/013189	5777.00	5777.00 Dr	06/02/2025	32
06/02/25	@SI-SL/013190	59594.00	59594.00 Dr	06/02/2025	32
07/02/25	@SI-SL/013234	47260.00	47260.00 Dr	07/02/2025	31
07/02/25	@SI-SL/013235	1221.00	1221.00 Dr	07/02/2025	31
08/02/25	@SI-SL/013299	54459.00	54459.00 Dr	08/02/2025	30
08/02/25	@SI-SL/013301	5708.00	5708.00 Dr	08/02/2025	30
08/02/25	@SI-SL/013316	1403.00	1403.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013368	35896.00	35896.00 Dr	10/02/2025	28
10/02/25	@SI-SL/013369	10001.00	10001.00 Dr	10/02/2025	28
10/02/25	@SI-SL/013371	2326.00	2326.00 Dr	10/02/2025	28
14/02/25	@SI-SL/013602	11552.00	11552.00 Dr	14/02/2025	24
14/02/25	@SI-SL/013623	18753.00	18753.00 Dr	14/02/2025	24
15/02/25	@SI-SL/013627	10980.00	10980.00 Dr	15/02/2025	23
17/02/25	@SI-SL/013708	94159.00	94159.00 Dr	17/02/2025	21
17/02/25	@SI-SL/013709	20852.00	20852.00 Dr	17/02/2025	21
18/02/25	@SI-SL/013765	43552.00	43552.00 Dr	18/02/2025	20
18/02/25	@SI-SL/013767	1403.00	1403.00 Dr	18/02/2025	20
19/02/25	@SI-SL/013808	22624.00	22624.00 Dr	19/02/2025	19
20/02/25	@SI-SL/013863	20477.00	20477.00 Dr	20/02/2025	18
20/02/25	@SI-SL/013864	98816.00	98816.00 Dr	20/02/2025	18
22/02/25	@SI-SL/013967	145549.00	145549.00 Dr	22/02/2025	16
22/02/25	@SI-SL/013968	8522.00	8522.00 Dr	22/02/2025	16
24/02/25	@SI-SL/014040	6869.00	6869.00 Dr	24/02/2025	14
24/02/25	@SI-SL/014041	54542.00	54542.00 Dr	24/02/2025	14
24/02/25	@SI-SL/014047	2548.00	2548.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014125	38584.00	38584.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014179	15320.00	15320.00 Dr	26/02/2025	12
26/02/25	@SI-SL/014199	55661.00	55661.00 Dr	26/02/2025	12
26/02/25	@SI-SL/014200	9466.00	9466.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014272	66177.00	66177.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014273	13159.00	13159.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014292	112542.00	112542.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014293	5711.00	5711.00 Dr	27/02/2025	11
01/03/25	@SI-SL/014312	40395.00	40395.00 Dr	01/03/2025	9
01/03/25	@SI-SL/014313	3441.00	3441.00 Dr	01/03/2025	9
02/03/25	@SI-SL/014328	31856.00	31856.00 Dr	02/03/2025	8
02/03/25	@SI-SL/014329	2019.00	2019.00 Dr	02/03/2025	8
02/03/25	@SI-SL/014339	2585.00	2585.00 Dr	02/03/2025	8
02/03/25	@SI-SL/014353	39882.00	39882.00 Dr	02/03/2025	8
02/03/25	@SI-SL/014354	12730.00	12730.00 Dr	02/03/2025	8
03/03/25	@SI-SL/014390	57160.00	57160.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014391	16218.00	16218.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014396	1558.00	1558.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014436	6457.00	6457.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014462	18026.00	18026.00 Dr	04/03/2025	6
04/03/25	@SI-SL/014463	14602.00	14602.00 Dr	04/03/2025	6
05/03/25	@SI-SL/014523	53251.00	53251.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014577	12812.00	12812.00 Dr	06/03/2025	4
07/03/25	@SI-SL/014610	19310.00	19310.00 Dr	07/03/2025	3
07/03/25	@SI-SL/014611	10239.00	10239.00 Dr	07/03/2025	3
08/03/25	@SI-SL/014684	62109.00	62109.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014685	14792.00	14792.00 Dr	08/03/2025	2
10/03/25	@SI-SL/014727	32660.00	32660.00 Dr	10/03/2025	0
10/03/25	@SI-SL/014728	4197.00	4197.00 Dr	10/03/2025	0
Party Total :		1936567.00	1922954.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,</b>					
05/07/24	@SI-SL/003931	30363.00	30363.00 Dr	05/07/2024	248
06/07/24	@SI-SL/003994	33990.00	33990.00 Dr	06/07/2024	247
	<b>Party Total :</b>	<b>64353.00</b>	<b>64353.00 Dr</b>		
<b>Party : SINGODIYA KIRANA STORE JAMWA RAMGARH, RAMGARH, 8503080288, ,</b>					
25/02/25	@SI-SL/014145	17585.00	201.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014414	11285.00	11285.00 Dr	03/03/2025	7
05/03/25	@SI-SL/014544	9525.00	9525.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014564	26510.00	26510.00 Dr	06/03/2025	4
	<b>Party Total :</b>	<b>64905.00</b>	<b>47521.00 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	233
<b>Party : SK TRADERS CHARDARWAZA, JAIPUR, 9636571786, ,</b>					
27/02/25	@SI-SL/014299	46216.00	580.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014334	27930.00	225.00 Dr	02/03/2025	8
04/03/25	@SI-SL/014476	36379.00	36379.00 Dr	04/03/2025	6
05/03/25	@SI-SL/014525	3199.00	3199.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014579	25764.00	25764.00 Dr	06/03/2025	4
07/03/25	@SI-SL/014636	19240.00	19240.00 Dr	07/03/2025	3
	<b>Party Total :</b>	<b>158728.00</b>	<b>85387.00 Dr</b>		
<b>Party : SMB DISTRIBUTORS VAISHALI NAGAR, JAIPUR, 8209299465, ,</b>					
26/02/25	@SI-SL/014214	21995.00	220.00 Dr	26/02/2025	12
08/03/25	@SI-SL/014706	11928.00	11928.00 Dr	08/03/2025	2
	<b>Party Total :</b>	<b>33923.00</b>	<b>12148.00 Dr</b>		
<b>Party : SUNIL KIRANA STORE KHAWARANI JI, KHAWARANI JI, 9829933913, ,</b>					
25/02/25	@SI-SL/014149	3992.00	22.00 Dr	25/02/2025	13
<b>Party : SURESH KIRANA STORE KANOTA, KANOTA, 9829145930, ,</b>					
20/02/25	@SI-SL/013859	5460.00	5460.00 Dr	20/02/2025	18
<b>Party : SWAMI CAFE RAJA PARK, JAIPUR, ,</b>					
10/01/24	@SI-SL/000520	11185.00	11185.00 Dr	10/01/2024	425
20/01/24	@SI-SL/000910	3544.00	3544.00 Dr	20/01/2024	415
	<b>Party Total :</b>	<b>14729.00</b>	<b>14729.00 Dr</b>		
<b>Party : UEDIT ENTERPRISES NAYA KHEDA (N), JAIPUR, ,</b>					
15/07/24	@SI-SL/004361	56259.00	56259.00 Dr	15/07/2024	238
01/08/24	@SI-SL/005134	27441.00	27441.00 Dr	01/08/2024	221
	<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	222
<b>Party : VIJAY SINGH POTLI SURAJPOLE MANDI, JAIPUR, 9828316462, ,</b>					
08/03/25	@SI-SL/014682	3657.00	38.00 Dr	08/03/2025	2
<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	133
13/01/25	@SI-SL/012003	33190.00	33190.00 Dr	13/01/2025	56
	<b>Party Total :</b>	<b>55377.00</b>	<b>55377.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : VINAYAK TRADERS AGRA ROAD, AGRA ROAD, 9314660215, ,					
20/01/25	@SI-SL/012333	1234.00	127.00 Dr	20/01/2025	49
24/02/25	@SI-SL/014102	29744.00	594.00 Dr	24/02/2025	14
03/03/25	@SI-SL/014415	9193.00	182.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014506	9193.00	182.00 Dr	04/03/2025	6
Party Total :		49364.00	1085.00 Dr		
Party : VINOD KIRANA STORE NAI MANDI SURAJPOLE, JAIPUR, ,					
11/07/24	@SI-SL/004219	15538.00	38.00 Dr	11/07/2024	242
Party : VINOD KIRANA STORE RAISAR, RAISAR, 9166952712, ,					
27/02/25	@SI-SL/014281	36813.00	35200.00 Dr	27/02/2025	11
03/03/25	@SI-SL/014379	13361.00	13361.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014471	1130.00	1130.00 Dr	04/03/2025	6
05/03/25	@SI-SL/014530	1875.00	1875.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014569	3244.00	3244.00 Dr	06/03/2025	4
Party Total :		56423.00	54810.00 Dr		
Party : VISHNU KIRANA STORE DHOLA, DHOLA, ,					
06/03/25	@SI-SL/014586	4230.00	5.00 Dr	06/03/2025	4
08/03/25	@SI-SL/014713	1462.00	1462.00 Dr	08/03/2025	2
Party Total :		5692.00	1467.00 Dr		
Party : VISHNU KIRANA STORE RAISAR, RAISAR, 9024605809, 9024605809,					
14/03/24	@SI-SL/002780	18878.00	18878.00 Dr	14/03/2024	361
Party : VISHNU KIRANA STORE RAMGARH, RAMGARH, ,					
10/03/25	@SI-SL/014745	71576.00	76.00 Dr	10/03/2025	0
Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, 9928959472, ,					
24/08/24	@SI-SL/006043	32942.00	32942.00 Dr	24/08/2024	198
05/09/24	@SI-SL/006459	54410.00	54410.00 Dr	05/09/2024	186
14/09/24	@SI-SL/006888	5908.00	5908.00 Dr	14/09/2024	177
21/09/24	@SI-SL/007147	7889.00	7889.00 Dr	21/09/2024	170
27/09/24	@SI-SL/007317	102240.00	102240.00 Dr	27/09/2024	164
02/10/24	@SI-SL/007512	1376.00	1376.00 Dr	02/10/2024	159
08/10/24	@SI-SL/007837	38027.00	38027.00 Dr	08/10/2024	153
16/10/24	@SI-SL/008164	53841.00	53841.00 Dr	16/10/2024	145
26/10/24	@SI-SL/008640	102023.00	102023.00 Dr	26/10/2024	135
09/11/24	@SI-SL/009215	83649.00	83649.00 Dr	09/11/2024	121
18/11/24	@SI-SL/009563	51248.00	51248.00 Dr	18/11/2024	112
25/11/24	@SI-SL/009872	53197.00	53197.00 Dr	25/11/2024	105
10/12/24	@SI-SL/010469	69778.00	69778.00 Dr	10/12/2024	90
18/12/24	@SI-SL/010781	20521.00	20521.00 Dr	18/12/2024	82
31/12/24	@SI-SL/011284	41557.00	41557.00 Dr	31/12/2024	69
07/01/25	@SI-SL/011646	47585.00	47585.00 Dr	07/01/2025	62
11/01/25	@SI-SL/011880	101862.00	101862.00 Dr	11/01/2025	58
22/01/25	@SI-SL/012452	27078.00	27078.00 Dr	22/01/2025	47
30/01/25	@SI-SL/012872	27636.00	27636.00 Dr	30/01/2025	39
05/02/25	@SI-SL/013152	49266.00	49266.00 Dr	05/02/2025	33
11/02/25	@SI-SL/013445	2869.00	2869.00 Dr	11/02/2025	27
15/02/25	@SI-SL/013638	22900.00	22900.00 Dr	15/02/2025	23
21/02/25	@SI-SL/013900	40505.00	40505.00 Dr	21/02/2025	17
03/03/25	@SI-SL/014424	93314.00	93314.00 Dr	03/03/2025	7
Party Total :		1131621.00	1131621.00 Dr		
Party : VYAS TRADING COMPANY DAUSA, DAUSA, 9166246473, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/07/24	@SI-SL/003793	54330.00	48293.00 Dr	02/07/2024	251
Dalal Total :		17075495.00	15428719.00 Dr		
DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,					
Party : DO BHAIYO KI DUKAN JHOTWARA, JAIPUR, ,					
26/06/24	@SI-SL/003551	16344.00	4409.00 Dr	26/06/2024	257
Party : MANISH TRADING COMPANY HOUSING BOARD, JAIPUR, 7891428903, ,					
17/05/24	@SI-SL/002004	11629.00	9883.00 Dr	17/05/2024	297
22/05/24	@SI-SL/002203	14446.00	14446.00 Dr	22/05/2024	292
22/05/24	@SI-SL/002205	1026.00	1026.00 Dr	22/05/2024	292
23/05/24	@SI-SL/002237	5281.00	5281.00 Dr	23/05/2024	291
31/05/24	@SI-SL/002519	12883.00	12883.00 Dr	31/05/2024	283
03/06/24	@SI-SL/002613	12131.00	12131.00 Dr	03/06/2024	280
03/06/24	@SI-SL/002614	1538.00	1538.00 Dr	03/06/2024	280
08/06/24	@SI-SL/002841	5485.00	5485.00 Dr	08/06/2024	275
13/06/24	@SI-SL/003025	5545.00	5545.00 Dr	13/06/2024	270
18/06/24	@SI-SL/003214	12370.00	12370.00 Dr	18/06/2024	265
18/06/24	@SI-SL/003215	3017.00	3017.00 Dr	18/06/2024	265
21/06/24	@SI-SL/003334	3028.00	3028.00 Dr	21/06/2024	262
05/07/24	@SI-SL/003938	7459.00	7459.00 Dr	05/07/2024	248
13/09/24	@SI-SL/006844	2913.00	2913.00 Dr	13/09/2024	178
Party Total :		98751.00	97005.00 Dr		
Party : SHREE JI TRADING COMPANY HOUSING BOARD, JAIPUR, 9887478173, ,					
30/04/24	@SI-SL/001237	6967.00	2495.00 Dr	30/04/2024	314
07/05/24	@SI-SL/001554	4628.00	4628.00 Dr	07/05/2024	307
07/05/24	@SI-SL/001555	19430.00	19430.00 Dr	07/05/2024	307
08/05/24	@SI-SL/001607	3265.00	3265.00 Dr	08/05/2024	306
10/05/24	@SI-SL/001699	5751.00	5751.00 Dr	10/05/2024	304
10/05/24	@SI-SL/001700	2973.00	2973.00 Dr	10/05/2024	304
13/05/24	@SI-SL/001809	7159.00	7159.00 Dr	13/05/2024	301
13/05/24	@SI-SL/001810	1532.00	1532.00 Dr	13/05/2024	301
18/05/24	@SI-SL/002053	26284.00	26284.00 Dr	18/05/2024	296
21/05/24	@SI-SL/002147	8846.00	8846.00 Dr	21/05/2024	293
21/05/24	@SI-SL/002148	5005.00	5005.00 Dr	21/05/2024	293
23/05/24	@SI-SL/002235	2671.00	2671.00 Dr	23/05/2024	291
25/05/24	@SI-SL/002306	27935.00	27935.00 Dr	25/05/2024	289
01/06/24	@SI-SL/002576	4944.00	4944.00 Dr	01/06/2024	282
04/06/24	@SI-SL/002654	17528.00	17528.00 Dr	04/06/2024	279
11/06/24	@SI-SL/002951	29177.00	29177.00 Dr	11/06/2024	272
11/06/24	@SI-SL/002952	7357.00	7357.00 Dr	11/06/2024	272
18/06/24	@SI-SL/003216	9844.00	9844.00 Dr	18/06/2024	265
18/06/24	@SI-SL/003217	4834.00	4834.00 Dr	18/06/2024	265
24/06/24	@SI-SL/003445	7574.00	7574.00 Dr	24/06/2024	259
27/06/24	@SI-SL/003580	1574.00	1574.00 Dr	27/06/2024	256
28/06/24	@SI-SL/003617	12349.00	12349.00 Dr	28/06/2024	255
28/06/24	@SI-SL/003618	7217.00	7217.00 Dr	28/06/2024	255
09/07/24	@SI-SL/004121	1269.00	1269.00 Dr	09/07/2024	244
Party Total :		226113.00	221641.00 Dr		
Dalal Total :		341208.00	323055.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/10/24	@SI-SL/008205	50259.00	953.00 Dr	17/10/2024	144
Dalal Total :		50259.00	953.00 Dr		
DL ANAND SINGH, JAIPUR, 9414041753, ,					
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
11/02/25	@SI-SL/013462	11613.00	11613.00 Dr	11/02/2025	27
19/02/25	@SI-SL/013814	6057.00	6057.00 Dr	19/02/2025	19
Party Total :		17670.00	17670.00 Dr		
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
25/07/24	@SI-SL/004858	35240.00	35240.00 Dr	25/07/2024	228
Dalal Total :		52910.00	52910.00 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	51
24/02/25	@SI-SL/014020	2307.00	11.00 Dr	24/02/2025	14
03/03/25	@SI-SL/014368	15975.00	79.00 Dr	03/03/2025	7
Party Total :		19881.00	1689.00 Dr		
Party : AGARWAL BROTHERS MUHANA MANDI, JAIPUR, ,					
26/02/25	@SI-SL/014227	17265.00	17265.00 Dr	26/02/2025	12
Party : AGARWAL DEP STORE BAPU NAGAR, JAIPUR, ,					
21/02/25	@SI-SL/013922	705.00	3.00 Dr	21/02/2025	17
Party : AGARWAL GRAHPURTI STORE MAHESH NAGAR, JAIPUR, 9828439603, ,					
24/02/25	@SI-SL/014019	7212.00	36.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014103	7840.00	78.00 Dr	25/02/2025	13
27/02/25	@SI-SL/014240	20240.00	92.00 Dr	27/02/2025	11
08/03/25	@SI-SL/014722	3911.00	3911.00 Dr	08/03/2025	2
Party Total :		39203.00	4117.00 Dr		
Party : AIRAN KIRANA STORE IMLI FATAK, JAIPUR, 9828390938, ,					
02/03/25	@SI-SL/014344	8473.00	84.00 Dr	02/03/2025	8
08/03/25	@SI-SL/014659	7461.00	7461.00 Dr	08/03/2025	2
Party Total :		15934.00	7545.00 Dr		
Party : AIRAN TRADERS LALKOTI, LAL KOTHI, ,					
08/03/25	@SI-SL/014667	1997.00	1997.00 Dr	08/03/2025	2
Party : ANSHUL DEP STORE IMLI FATAK, JAIPUR, ,					
25/02/25	@SI-SL/014108	4449.00	44.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014222	9223.00	54.00 Dr	26/02/2025	12
Party Total :		13672.00	98.00 Dr		
Party : ANUPAM STORE MAHESH NAGAR, JAIPUR, ,					
26/02/25	@SI-SL/014229	19096.00	130.00 Dr	26/02/2025	12
02/03/25	@SI-SL/014319	4071.00	21.00 Dr	02/03/2025	8
02/03/25	@SI-SL/014346	8413.00	84.00 Dr	02/03/2025	8
04/03/25	@SI-SL/014498	11529.00	94.00 Dr	04/03/2025	6
07/03/25	@SI-SL/014632	18057.00	18057.00 Dr	07/03/2025	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/014711	28496.00	28496.00 Dr	08/03/2025	2
10/03/25	@SI-SL/014786	8183.00	8183.00 Dr	10/03/2025	0
Party Total :		97845.00	55065.00 Dr		
Party : ASHU TRADING COMPANY IMLI FATAK, JAIPUR, ,					
25/02/25	@SI-SL/014114	12994.00	12994.00 Dr	25/02/2025	13
Party : BAJAJ DEP STORE MAHESH NAGAR, JAIPUR, ,					
06/02/25	@SI-SL/013198	2854.00	2854.00 Dr	06/02/2025	32
07/03/25	@SI-SL/014631	6329.00	6329.00 Dr	07/03/2025	3
Party Total :		9183.00	9183.00 Dr		
Party : BHAWNA MILK PRODUCTS LLP JAGATPURA, JAIPUR, ,					
26/02/25	@SI-SL/014176	9313.00	93.00 Dr	26/02/2025	12
07/03/25	@SI-SL/014613	17796.00	17796.00 Dr	07/03/2025	3
Party Total :		27109.00	17889.00 Dr		
Party : BRIJ VATIKA SWEETS NAMKEEN MAHESH NAGAR, JAIPUR, ,					
02/03/25	@SI-SL/014340	11047.00	11047.00 Dr	02/03/2025	8
03/03/25	@SI-SL/014367	10080.00	10080.00 Dr	03/03/2025	7
10/03/25	@SI-SL/014774	12096.00	12096.00 Dr	10/03/2025	0
Party Total :		33223.00	33223.00 Dr		
Party : CHANDNI KIRANA STORE DEVI NAGAR, JAIPUR, 9680628940, ,					
10/03/25	@SI-SL/014753	1096.00	1096.00 Dr	10/03/2025	0
Party : DAUSA KIRANA STORE BARKAT NAGAR, JAIPUR, 9772220100, ,					
13/02/25	@SI-SL/013543	42779.00	817.00 Dr	13/02/2025	25
15/02/25	@SI-SL/013634	11958.00	120.00 Dr	15/02/2025	23
17/02/25	@SI-SL/013714	61477.00	597.00 Dr	17/02/2025	21
19/02/25	@SI-SL/013821	31814.00	390.00 Dr	19/02/2025	19
22/02/25	@SI-SL/013960	3664.00	28.00 Dr	22/02/2025	16
24/02/25	@SI-SL/014058	6459.00	65.00 Dr	24/02/2025	14
26/02/25	@SI-SL/014224	18199.00	142.00 Dr	26/02/2025	12
03/03/25	@SI-SL/014427	18331.00	171.00 Dr	03/03/2025	7
05/03/25	@SI-SL/014542	37950.00	330.00 Dr	05/03/2025	5
07/03/25	@SI-SL/014615	16663.00	16663.00 Dr	07/03/2025	3
10/03/25	@SI-SL/014748	16109.00	16109.00 Dr	10/03/2025	0
10/03/25	@SI-SL/014749	4422.00	4422.00 Dr	10/03/2025	0
Party Total :		269825.00	39854.00 Dr		
Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR, JAIPUR, 9929833978, ,					
02/03/25	@SI-SL/014341	9207.00	46.00 Dr	02/03/2025	8
05/03/25	@SI-SL/014540	7026.00	7026.00 Dr	05/03/2025	5
06/03/25	@SI-SL/014573	6405.00	6405.00 Dr	06/03/2025	4
10/03/25	@SI-SL/014775	705.00	705.00 Dr	10/03/2025	0
Party Total :		23343.00	14182.00 Dr		
Party : DEVENDRA STORE JP COLONY, JAIPUR, ,					
08/03/25	@SI-SL/014676	2763.00	2763.00 Dr	08/03/2025	2
Party : DHAMANI KIRANA STORE MAHESH NAGAR, JAIPUR, ,					
07/03/25	@SI-SL/014633	8516.00	8516.00 Dr	07/03/2025	3
Party : GANESH KIRANA STORE JP COLONY, JAIPUR, ,					
08/03/25	@SI-SL/014675	3603.00	3603.00 Dr	08/03/2025	2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : GANESH TRADERS LAL KOTHI, JAIPUR, 9460548744, ,					
24/02/25	@SI-SL/014089	9877.00	100.00 Dr	24/02/2025	14
02/03/25	@SI-SL/014323	3045.00	3045.00 Dr	02/03/2025	8
02/03/25	@SI-SL/014348	2619.00	2619.00 Dr	02/03/2025	8
05/03/25	@SI-SL/014541	3793.00	3793.00 Dr	05/03/2025	5
08/03/25	@SI-SL/014665	2455.00	2455.00 Dr	08/03/2025	2
10/03/25	@SI-SL/014735	5190.00	5190.00 Dr	10/03/2025	0
Party Total :		26979.00	17202.00 Dr		
Party : GOVIND STORE BARKAT NAGAR, JAIPUR, 9351914980, ,					
01/02/25	@SI-SL/012964	26020.00	26020.00 Dr	01/02/2025	37
03/02/25	@SI-SL/013030	15870.00	15870.00 Dr	03/02/2025	35
04/02/25	@SI-SL/013070	3820.00	3820.00 Dr	04/02/2025	34
05/02/25	@SI-SL/013137	20361.00	20361.00 Dr	05/02/2025	33
07/02/25	@SI-SL/013241	27928.00	27928.00 Dr	07/02/2025	31
08/02/25	@SI-SL/013277	18273.00	18273.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013387	3544.00	3544.00 Dr	10/02/2025	28
12/02/25	@SI-SL/013480	9856.00	9856.00 Dr	12/02/2025	26
13/02/25	@SI-SL/013540	3309.00	3309.00 Dr	13/02/2025	25
15/02/25	@SI-SL/013635	30083.00	30083.00 Dr	15/02/2025	23
21/02/25	@SI-SL/013916	8255.00	8255.00 Dr	21/02/2025	17
24/02/25	@SI-SL/014059	5681.00	5681.00 Dr	24/02/2025	14
25/02/25	@SI-SL/014131	5376.00	5376.00 Dr	25/02/2025	13
27/02/25	@SI-SL/014257	13316.00	13316.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014321	32449.00	32449.00 Dr	02/03/2025	8
06/03/25	@SI-SL/014574	28616.00	28616.00 Dr	06/03/2025	4
07/03/25	@SI-SL/014616	11147.00	11147.00 Dr	07/03/2025	3
08/03/25	@SI-SL/014687	3934.00	3934.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014708	7343.00	7343.00 Dr	08/03/2025	2
10/03/25	@SI-SL/014739	33907.00	33907.00 Dr	10/03/2025	0
Party Total :		309088.00	309088.00 Dr		
Party : GOYAL DEP STORE GOPALPURA, JAIPUR, ,					
24/02/25	@SI-SL/014054	10818.00	82.00 Dr	24/02/2025	14
08/03/25	@SI-SL/014709	12757.00	12757.00 Dr	08/03/2025	2
Party Total :		23575.00	12839.00 Dr		
Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK, JAIPUR, 9351518650, ,					
03/05/24	@SI-SL/001382	1252.00	84.18 Dr	03/05/2024	311
24/02/25	@SI-SL/014055	22021.00	220.00 Dr	24/02/2025	14
26/02/25	@SI-SL/014225	33123.00	331.00 Dr	26/02/2025	12
Party Total :		56396.00	635.18 Dr		
Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,					
01/02/25	@SI-SL/013001	8172.00	8172.00 Dr	01/02/2025	37
03/02/25	@SI-SL/013013	15540.00	15540.00 Dr	03/02/2025	35
04/02/25	@SI-SL/013088	8455.00	8455.00 Dr	04/02/2025	34
05/02/25	@SI-SL/013146	7186.00	7186.00 Dr	05/02/2025	33
06/02/25	@SI-SL/013193	7829.00	7829.00 Dr	06/02/2025	32
07/02/25	@SI-SL/013239	4889.00	4889.00 Dr	07/02/2025	31
08/02/25	@SI-SL/013294	4179.00	4179.00 Dr	08/02/2025	30
10/02/25	@SI-SL/013334	1816.00	1816.00 Dr	10/02/2025	28
13/02/25	@SI-SL/013541	14005.00	14005.00 Dr	13/02/2025	25
13/02/25	@SI-SL/013542	4116.00	4116.00 Dr	13/02/2025	25
15/02/25	@SI-SL/013646	8183.00	8183.00 Dr	15/02/2025	23
18/02/25	@SI-SL/013780	3640.00	3640.00 Dr	18/02/2025	20
18/02/25	@SI-SL/013781	4138.00	4138.00 Dr	18/02/2025	20

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/02/25	@SI-SL/013823	6628.00	6628.00 Dr	19/02/2025	19
21/02/25	@SI-SL/013917	3994.00	3994.00 Dr	21/02/2025	17
22/02/25	@SI-SL/013962	21520.00	21520.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014129	64081.00	64081.00 Dr	25/02/2025	13
25/02/25	@SI-SL/014130	6072.00	6072.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014172	11838.00	11838.00 Dr	26/02/2025	12
26/02/25	@SI-SL/014173	4857.00	4857.00 Dr	26/02/2025	12
27/02/25	@SI-SL/014243	4725.00	4725.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014255	33083.00	33083.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014256	1183.00	1183.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014338	6839.00	6839.00 Dr	02/03/2025	8
03/03/25	@SI-SL/014428	2836.00	2836.00 Dr	03/03/2025	7
04/03/25	@SI-SL/014480	7422.00	7422.00 Dr	04/03/2025	6
04/03/25	@SI-SL/014482	2948.00	2948.00 Dr	04/03/2025	6
05/03/25	@SI-SL/014554	7168.00	7168.00 Dr	05/03/2025	5
07/03/25	@SI-SL/014614	11557.00	11557.00 Dr	07/03/2025	3
10/03/25	@SI-SL/014776	9543.00	9543.00 Dr	10/03/2025	0
Party Total :		298442.00	298442.00 Dr		
Party : JHALANI KIRANA STORE BAPU NAGAR, JAIPUR, ,					
07/03/25	@SI-SL/014617	1227.00	1227.00 Dr	07/03/2025	3
Party : KAILASH BROTHERS BARKAT NAGAR, JAIPUR, ,					
18/02/25	@SI-SL/013774	3125.00	3125.00 Dr	18/02/2025	20
Party : KAMLESH DEPARTMENTAL STORE LAL KOTHI, LAL KOTHI, ,					
02/03/25	@SI-SL/014322	4851.00	4851.00 Dr	02/03/2025	8
08/03/25	@SI-SL/014666	1131.00	1131.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014677	2933.00	2933.00 Dr	08/03/2025	2
Party Total :		8915.00	8915.00 Dr		
Party : KANSAL AGENCIES MAHESH NAGAR, JAIPUR, ,					
03/03/25	@SI-SL/014366	9523.00	46.00 Dr	03/03/2025	7
Party : KHANDELWAL DEP STORE BANK COLONY, JAIPUR, ,					
07/03/25	@SI-SL/014629	6973.00	6973.00 Dr	07/03/2025	3
Party : KISHAN KIRANA STORE BHAGWATI NAGAR, JAIPUR, ,					
04/03/25	@SI-SL/014451	2616.00	2616.00 Dr	04/03/2025	6
Party : L G MART NAINWA, NAINWA, 6376999455, ,					
17/02/25	@SI-SL/013731	14808.00	312.00 Dr	17/02/2025	21
Party : LAXMI SWEETS BARKAT NAGAR, JAIPUR, ,					
03/03/25	@SI-SL/014426	18295.00	18295.00 Dr	03/03/2025	7
Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,					
16/01/25	@SI-SL/012112	10233.00	10233.00 Dr	16/01/2025	53
20/01/25	@SI-SL/012360	9913.00	9913.00 Dr	20/01/2025	49
21/01/25	@SI-SL/012376	3214.00	3214.00 Dr	21/01/2025	48
22/01/25	@SI-SL/012459	9841.00	9841.00 Dr	22/01/2025	47
28/01/25	@SI-SL/012745	3398.00	3398.00 Dr	28/01/2025	41
30/01/25	@SI-SL/012845	5312.00	5312.00 Dr	30/01/2025	39
10/02/25	@SI-SL/013396	11732.00	11732.00 Dr	10/02/2025	28
11/02/25	@SI-SL/013418	18810.00	18810.00 Dr	11/02/2025	27
27/02/25	@SI-SL/014244	3394.00	3394.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014320	26663.00	26663.00 Dr	02/03/2025	8



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/014710	15971.00	15971.00 Dr	08/03/2025	2
	Party Total :	118481.00	118481.00 Dr		
Party : MANGAL TRADING COMPANY KARTARPURA, JAIPUR, ,					
04/03/25	@SI-SL/014501	2836.00	2836.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014673	4032.00	4032.00 Dr	08/03/2025	2
	Party Total :	6868.00	6868.00 Dr		
Party : MANOJ KIRANA STORE BHAGWATI NAGAR, JAIPUR, ,					
25/02/25	@SI-SL/014120	30036.00	263.00 Dr	25/02/2025	13
04/03/25	@SI-SL/014497	1181.00	5.00 Dr	04/03/2025	6
	Party Total :	31217.00	268.00 Dr		
Party : MOHANLAL AND SONS LAL KOTHI, JAIPUR, ,					
02/03/25	@SI-SL/014349	3635.00	3635.00 Dr	02/03/2025	8
08/03/25	@SI-SL/014668	1227.00	1227.00 Dr	08/03/2025	2
	Party Total :	4862.00	4862.00 Dr		
Party : MUKESH TRADERS MAHESH NAGAR, JAIPUR, ,					
25/02/25	@SI-SL/014105	17956.00	179.00 Dr	25/02/2025	13
26/02/25	@SI-SL/014175	10067.00	25.00 Dr	26/02/2025	12
08/03/25	@SI-SL/014720	8775.00	8775.00 Dr	08/03/2025	2
	Party Total :	36798.00	8979.00 Dr		
Party : NAI NATH MISTHAN BHANDAR KARTARPURA, JAIPUR, ,					
25/02/25	@SI-SL/014113	5220.00	5220.00 Dr	25/02/2025	13
Party : NEW KANHAIYA CONFECTIONERY BAPU NAGAR, JAIPUR, ,					
25/02/25	@SI-SL/014116	8023.00	83.00 Dr	25/02/2025	13
Party : OM MISTHAN BHANDAR MAHESH NAGAR, JAIPUR, ,					
21/01/25	@SI-SL/012416	9707.00	9707.00 Dr	21/01/2025	48
28/01/25	@SI-SL/012746	11658.00	11658.00 Dr	28/01/2025	41
04/02/25	@SI-SL/013079	28253.00	28253.00 Dr	04/02/2025	34
08/02/25	@SI-SL/013275	23914.00	23914.00 Dr	08/02/2025	30
08/02/25	@SI-SL/013283	2883.00	2883.00 Dr	08/02/2025	30
12/02/25	@SI-SL/013493	20028.00	20028.00 Dr	12/02/2025	26
15/02/25	@SI-SL/013637	2883.00	2883.00 Dr	15/02/2025	23
	Party Total :	99326.00	99326.00 Dr		
Party : POONAM SWEETS SURYA NAGAR, JAIPUR, ,					
07/03/25	@SI-SL/014630	6890.00	6890.00 Dr	07/03/2025	3
Party : PRAKASH KIRANA STORE KARTARPURA, JAIPUR, ,					
26/02/25	@SI-SL/014226	2587.00	12.00 Dr	26/02/2025	12
08/03/25	@SI-SL/014674	1181.00	1181.00 Dr	08/03/2025	2
	Party Total :	3768.00	1193.00 Dr		
Party : PUNIT TRADERS MAHESH NAGAR, JAIPUR, ,					
22/02/25	@SI-SL/013984	12589.00	12589.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014104	7844.00	7844.00 Dr	25/02/2025	13
	Party Total :	20433.00	20433.00 Dr		
Party : RAKESH TRADERS DEVI NAGAR, JAIPUR, ,					
24/02/25	@SI-SL/014023	3186.00	16.00 Dr	24/02/2025	14
07/03/25	@SI-SL/014628	8158.00	81.00 Dr	07/03/2025	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		11344.00	97.00 Dr		
Party : RAMNIWAS JI IMLI FATAK, JAIPUR, ,					
08/03/25	@SI-SL/014661	7604.00	7604.00 Dr	08/03/2025	2
Party : RAWAT KIRANA STORE DEVI NAGAR, JAIPUR, ,					
20/01/25	@SI-SL/012358	5882.00	5882.00 Dr	20/01/2025	49
18/02/25	@SI-SL/013782	3952.00	3952.00 Dr	18/02/2025	20
24/02/25	@SI-SL/014022	3496.00	17.00 Dr	24/02/2025	14
Party Total :		13330.00	9851.00 Dr		
Party : RIDDHI SIDDHI SWEETS GOPALPURA, GOPALPURA, 9314562401, ,					
05/03/25	@SI-SL/014539	6249.00	6249.00 Dr	05/03/2025	5
Party : SANJAY KIRANA STORE LAL KOTHI, JAIPUR, ,					
24/02/25	@SI-SL/014091	34912.00	308.00 Dr	24/02/2025	14
27/02/25	@SI-SL/014241	46156.00	433.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014318	16939.00	94.00 Dr	02/03/2025	8
05/03/25	@SI-SL/014555	1295.00	1295.00 Dr	05/03/2025	5
07/03/25	@SI-SL/014634	1821.00	1821.00 Dr	07/03/2025	3
08/03/25	@SI-SL/014664	8624.00	8624.00 Dr	08/03/2025	2
10/03/25	@SI-SL/014736	13284.00	13284.00 Dr	10/03/2025	0
Party Total :		123031.00	25859.00 Dr		
Party : SANTOSH KIRANA STORE JP COLONY, JAIPUR, ,					
10/02/25	@SI-SL/013401	1227.00	1227.00 Dr	10/02/2025	28
Party : SANWARIA SWEETS PRIVATE LIMITED TONK ROA, JAIPUR, ,					
17/02/25	@SI-SL/013736	6568.00	33.00 Dr	17/02/2025	21
24/02/25	@SI-SL/014071	70537.00	705.00 Dr	24/02/2025	14
24/02/25	@SI-SL/014072	9175.00	42.00 Dr	24/02/2025	14
27/02/25	@SI-SL/014279	12008.00	56.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014280	133362.00	1332.00 Dr	27/02/2025	11
Party Total :		231650.00	2168.00 Dr		
Party : SATYA NARAYAN KIRANA STORE IMLI FATAK, IMLI FATAK, ,					
04/03/25	@SI-SL/014449	4971.00	30.00 Dr	04/03/2025	6
Party : SD DEPARTMENTAL STORE TONK ROAD, JAIPUR, 9784011227, 9784011227,					
21/02/25	@SI-SL/013918	2118.00	10.00 Dr	21/02/2025	17
22/02/25	@SI-SL/013961	5340.00	25.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014132	16594.00	19.00 Dr	25/02/2025	13
27/02/25	@SI-SL/014242	9928.00	9928.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014337	4130.00	4130.00 Dr	02/03/2025	8
04/03/25	@SI-SL/014481	6336.00	6336.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014688	1678.00	1678.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014692	2464.00	2464.00 Dr	08/03/2025	2
Party Total :		48588.00	24590.00 Dr		
Party : SHANKAR KIRANA STORE LAL KOTHI, JAIPUR, 9352836677, ,					
08/03/25	@SI-SL/014672	2435.00	2435.00 Dr	08/03/2025	2
08/03/25	@SI-SL/014726	2933.00	2933.00 Dr	08/03/2025	2
Party Total :		5368.00	5368.00 Dr		
Party : SHANKAR MISTHAN BHANDAR LAL KOTHI, LAL KOTHI, 9314305010, 9352841071,					
10/03/25	@SI-SL/014738	1896.00	1896.00 Dr	10/03/2025	0

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHREE KALYAN STORE MAHESH NAGAR, JAIPUR, ,</b>					
24/02/25	@SI-SL/014094	11778.00	108.00 Dr	24/02/2025	14
26/02/25	@SI-SL/014223	3603.00	3603.00 Dr	26/02/2025	12
04/03/25	@SI-SL/014500	5353.00	40.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014723	1409.00	1409.00 Dr	08/03/2025	2
	<b>Party Total :</b>	<b>22143.00</b>	<b>5160.00 Dr</b>		
<b>Party : SHREE SHYAM TRADERS GOPALPURA, JAIPUR, ,</b>					
11/02/25	@SI-SL/013416	14930.00	14930.00 Dr	11/02/2025	27
11/02/25	@SI-SL/013417	4782.00	4782.00 Dr	11/02/2025	27
24/02/25	@SI-SL/014053	19969.00	19969.00 Dr	24/02/2025	14
08/03/25	@SI-SL/014691	24386.00	24386.00 Dr	08/03/2025	2
	<b>Party Total :</b>	<b>64067.00</b>	<b>64067.00 Dr</b>		
<b>Party : SHUBHAM PROVISION STORE MAHESH NAGAR, JAIPUR, ,</b>					
04/03/25	@SI-SL/014499	3124.00	31.00 Dr	04/03/2025	6
<b>Party : SHYAM KIRANA STORE KARTAR PURA, JAIPUR, ,</b>					
08/03/25	@SI-SL/014719	17830.00	17830.00 Dr	08/03/2025	2
<b>Party : SUBHLAXMI KIRANA STORE MAHESH NAGAR, JAIPUR, ,</b>					
26/02/25	@SI-SL/014221	2884.00	28.00 Dr	26/02/2025	12
<b>Party : SWAD RESTORENT GOPALPURA, JAIPUR, ,</b>					
03/03/25	@SI-SL/014365	51768.00	51768.00 Dr	03/03/2025	7
<b>Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,</b>					
08/03/25	@SI-SL/014693	1917.00	1917.00 Dr	08/03/2025	2
<b>Party : VINOD DEPARTMENRAL STORE GLASS FACTORY, JAIPUR, 9928561314, ,</b>					
03/03/25	@SI-SL/014430	4032.00	20.00 Dr	03/03/2025	7
10/03/25	@SI-SL/014777	3994.00	3994.00 Dr	10/03/2025	0
	<b>Party Total :</b>	<b>8026.00</b>	<b>4014.00 Dr</b>		
<b>Party : VISHNU MISTHAN BHANDAR IMLI FATAK, JAIPUR, ,</b>					
04/03/25	@SI-SL/014452	2375.00	2375.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014724	705.00	705.00 Dr	08/03/2025	2
	<b>Party Total :</b>	<b>3080.00</b>	<b>3080.00 Dr</b>		
	<b>Dalal Total :</b>	<b>2350102.00</b>	<b>1416234.18 Dr</b>		
<b>DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,</b>					
<b>Party : MUKESH KIRANA STORE KHETDI HOUSE, JAIPUR, ,</b>					
11/02/25	@SI-SL/013430	2585.00	2585.00 Dr	11/02/2025	27
<b>Party : RAMESHWAR LAL LAKDA AND SONS RAMGANJ, RAMGANJ, 9929531224, ,</b>					
04/03/25	@SI-SL/014483	3323.00	3323.00 Dr	04/03/2025	6
<b>Party : SANJAY KIRANA STORE NAHRI KA NAKA, JAIPUR, ,</b>					
13/01/25	@SI-SL/012017	6450.00	6450.00 Dr	13/01/2025	56
11/02/25	@SI-SL/013429	12256.00	12256.00 Dr	11/02/2025	27
	<b>Party Total :</b>	<b>18706.00</b>	<b>18706.00 Dr</b>		
	<b>Dalal Total :</b>	<b>24614.00</b>	<b>24614.00 Dr</b>		
<b>DL ASHOK NATANI, JAIPUR, 7737776275, ,</b>					
<b>Party : RONAK SOFT SATYAM GRAH UDYOG BHILWARA, BHILWARA, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/05/24	@SI-SL/001314	15639.00	156.00 Dr	01/05/2024	313
<b>Party : SOOKHA MEWA.COM JAWAHAR NAGAR, JAIPUR, 9024151104, ,</b>					
17/08/24	@SI-SL/005774	31949.00	31949.00 Dr	17/08/2024	205
<b>Dalal Total :</b>		<b>47588.00</b>	<b>32105.00 Dr</b>		
<b>DL GANESH JAIN, JAIPUR, 8890171101, ,</b>					
<b>Party : MANGALAM NAINWA, NAINWA, 8233242434, ,</b>					
04/03/25	@SI-SL/014493	6081.00	6081.00 Dr	04/03/2025	6
<b>Dalal Total :</b>		<b>6081.00</b>	<b>6081.00 Dr</b>		
<b>DL GIRRAJ GOVIND BROKERS, JAIPUR, ,</b>					
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMER, ,</b>					
22/08/24	@SI-SL/005915	91910.00	91910.00 Dr	22/08/2024	200
<b>Dalal Total :</b>		<b>91910.00</b>	<b>91910.00 Dr</b>		
<b>DL HANUMAN BANSKHO, JAIPUR, 7737006521, ,</b>					
<b>Party : ANVI KIRANA STORE BANSKHO, BANSKHO, ,</b>					
19/10/24	@SI-SL/008314	36195.00	21195.00 Dr	19/10/2024	142
25/11/24	@SI-SL/009856	5229.00	5229.00 Dr	25/11/2024	105
06/12/24	@SI-SL/010304	7393.00	7393.00 Dr	06/12/2024	94
23/12/24	@SI-SL/010918	12772.00	12772.00 Dr	23/12/2024	77
17/01/25	@SI-SL/012215	1174.00	1174.00 Dr	17/01/2025	52
<b>Party Total :</b>		<b>62763.00</b>	<b>47763.00 Dr</b>		
<b>Party : DEEPAK KIRANA STORE BANSKHO, BANSKHO, ,</b>					
06/06/24	@SI-SL/002763	2034.00	2034.00 Dr	06/06/2024	277
15/06/24	@SI-SL/003129	7417.00	7417.00 Dr	15/06/2024	268
06/07/24	@SI-SL/003971	2610.00	2610.00 Dr	06/07/2024	247
16/07/24	@SI-SL/004464	8588.00	8588.00 Dr	16/07/2024	237
19/07/24	@SI-SL/004619	13806.00	13806.00 Dr	19/07/2024	234
22/07/24	@SI-SL/004733	5454.00	5454.00 Dr	22/07/2024	231
29/07/24	@SI-SL/004992	2610.00	2610.00 Dr	29/07/2024	224
30/07/24	@SI-SL/005049	9550.00	9550.00 Dr	30/07/2024	223
10/08/24	@SI-SL/005419	7764.00	7764.00 Dr	10/08/2024	212
12/08/24	@SI-SL/005478	3244.00	3244.00 Dr	12/08/2024	210
24/08/24	@SI-SL/006025	11937.00	11937.00 Dr	24/08/2024	198
28/08/24	@SI-SL/006156	7255.00	7255.00 Dr	28/08/2024	194
03/09/24	@SI-SL/006360	5858.00	5858.00 Dr	03/09/2024	188
21/09/24	@SI-SL/007150	5422.00	5422.00 Dr	21/09/2024	170
03/10/24	@SI-SL/007593	5766.00	5766.00 Dr	03/10/2024	158
07/10/24	@SI-SL/007768	4789.00	4789.00 Dr	07/10/2024	154
21/10/24	@SI-SL/008386	35976.00	35976.00 Dr	21/10/2024	140
05/11/24	@SI-SL/008995	5541.00	5541.00 Dr	05/11/2024	125
13/11/24	@SI-SL/009364	12623.00	12623.00 Dr	13/11/2024	117
25/11/24	@SI-SL/009857	3695.00	3695.00 Dr	25/11/2024	105
28/11/24	@SI-SL/009995	2792.00	2792.00 Dr	28/11/2024	102
23/12/24	@SI-SL/010919	7339.00	7339.00 Dr	23/12/2024	77
17/01/25	@SI-SL/012214	8811.00	8811.00 Dr	17/01/2025	52
03/03/25	@SI-SL/014360	7224.00	7224.00 Dr	03/03/2025	7
<b>Party Total :</b>		<b>188105.00</b>	<b>188105.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GAJANAND TRADERS LAWAN, LAWAN, ,</b>					
24/02/25	@SI-SL/014031	4868.00	4868.00 Dr	24/02/2025	14
<b>Party : GOSWAMI KIRANA STORE BANSKHO, BANSKHO, 9929924374, ,</b>					
31/01/25	@SI-SL/012938	5039.00	5039.00 Dr	31/01/2025	38
<b>Party : JITENDRA KUMAR VIVKE KUMAR BANSKHO, BANSKHO, 6350281552, ,</b>					
11/02/25	@SI-SL/013428	4959.00	49.00 Dr	11/02/2025	27
<b>Party : KAILASH CHAND KAPOOR CHAND LAWAN, LAWAN, ,</b>					
24/02/25	@SI-SL/014030	7736.00	36.00 Dr	24/02/2025	14
05/03/25	@SI-SL/014520	4909.00	4909.00 Dr	05/03/2025	5
<b>Party Total :</b>		<b>12645.00</b>	<b>4945.00 Dr</b>		
<b>Party : KAILASH JI BOOSAR BANSKHO, BANSKHO, ,</b>					
28/11/24	@SI-SL/009996	2554.00	2554.00 Dr	28/11/2024	102
<b>Party : KALYANBUX MOHANLAL LAWAN, LAWAN, ,</b>					
05/03/25	@SI-SL/014519	7343.00	7343.00 Dr	05/03/2025	5
<b>Party : KHANDELWAL TRADERS DANTLI, DANTLI, 7791974344, ,</b>					
10/02/25	@SI-SL/013352	24976.00	227.00 Dr	10/02/2025	28
12/02/25	@SI-SL/013487	7876.00	61.00 Dr	12/02/2025	26
17/02/25	@SI-SL/013702	23258.00	1158.00 Dr	17/02/2025	21
22/02/25	@SI-SL/013946	4905.00	1003.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014127	14746.00	32.00 Dr	25/02/2025	13
27/02/25	@SI-SL/014236	17796.00	162.00 Dr	27/02/2025	11
02/03/25	@SI-SL/014317	13569.00	13569.00 Dr	02/03/2025	8
03/03/25	@SI-SL/014406	15574.00	15574.00 Dr	03/03/2025	7
03/03/25	@SI-SL/014407	19570.00	19570.00 Dr	03/03/2025	7
06/03/25	@SI-SL/014594	8907.00	8907.00 Dr	06/03/2025	4
06/03/25	@SI-SL/014595	1897.00	1897.00 Dr	06/03/2025	4
07/03/25	@SI-SL/014642	5843.00	5843.00 Dr	07/03/2025	3
08/03/25	@SI-SL/014681	5124.00	5124.00 Dr	08/03/2025	2
10/03/25	@SI-SL/014752	3757.00	3757.00 Dr	10/03/2025	0
<b>Party Total :</b>		<b>167798.00</b>	<b>76884.00 Dr</b>		
<b>Party : MUKESH PROVISION STORE BANSKHO, BANSKHO, 8279241429, ,</b>					
24/09/24	@SI-SL/007230	28210.00	22003.00 Dr	24/09/2024	167
03/10/24	@SI-SL/007594	29885.00	29885.00 Dr	03/10/2024	158
07/10/24	@SI-SL/007769	4570.00	4570.00 Dr	07/10/2024	154
11/10/24	@SI-SL/007985	23475.00	23475.00 Dr	11/10/2024	150
04/11/24	@SI-SL/008933	31978.00	31978.00 Dr	04/11/2024	126
05/11/24	@SI-SL/008993	32843.00	32843.00 Dr	05/11/2024	125
06/11/24	@SI-SL/009045	3612.00	3612.00 Dr	06/11/2024	124
09/11/24	@SI-SL/009196	12022.00	12022.00 Dr	09/11/2024	121
15/11/24	@SI-SL/009449	5739.00	5739.00 Dr	15/11/2024	115
25/11/24	@SI-SL/009858	21077.00	21077.00 Dr	25/11/2024	105
30/11/24	@SI-SL/010070	20099.00	20099.00 Dr	30/11/2024	100
10/12/24	@SI-SL/010459	11529.00	11529.00 Dr	10/12/2024	90
23/12/24	@SI-SL/010917	15804.00	15804.00 Dr	23/12/2024	77
30/12/24	@SI-SL/011213	47444.00	47444.00 Dr	30/12/2024	70
06/01/25	@SI-SL/011563	7586.00	7586.00 Dr	06/01/2025	63
17/01/25	@SI-SL/012213	18287.00	18287.00 Dr	17/01/2025	52
23/01/25	@SI-SL/012507	28732.00	28732.00 Dr	23/01/2025	46
27/01/25	@SI-SL/012679	11378.00	11378.00 Dr	27/01/2025	42

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
30/01/25	@SI-SL/012856	19676.00	19676.00 Dr	30/01/2025	39
04/02/25	@SI-SL/013112	9776.00	9776.00 Dr	04/02/2025	34
22/02/25	@SI-SL/013980	10487.00	10487.00 Dr	22/02/2025	16
25/02/25	@SI-SL/014153	11499.00	11499.00 Dr	25/02/2025	13
06/03/25	@SI-SL/014580	22064.00	22064.00 Dr	06/03/2025	4
08/03/25	@SI-SL/014686	28712.00	28712.00 Dr	08/03/2025	2
Party Total :		456484.00	450277.00 Dr		
Party : RADHEYSHYAM GIRRAJPRASAD LAWAN, LAWAN, ,					
07/03/25	@SI-SL/014626	8766.00	8766.00 Dr	07/03/2025	3
Party : SAILESH KIRANA STORE BANSKHO, BANSKHO, ,					
12/02/25	@SI-SL/013475	8522.00	8522.00 Dr	12/02/2025	26
22/02/25	@SI-SL/013999	9770.00	9770.00 Dr	22/02/2025	16
Party Total :		18292.00	18292.00 Dr		
Party : SHARDA DEPARTMENTAL STORE BANSKHO, BANSKHO, ,					
22/02/25	@SI-SL/014000	5671.00	5671.00 Dr	22/02/2025	16
03/03/25	@SI-SL/014361	2448.00	2448.00 Dr	03/03/2025	7
Party Total :		8119.00	8119.00 Dr		
Party : SHREE SHYAM TRADERS LAWAN, LAWAN, ,					
11/02/25	@SI-SL/013424	3726.00	3726.00 Dr	11/02/2025	27
Party : SHRI SHYAM TRADING COM BANSKHO, BANSKHO, ,					
22/05/24	@SI-SL/002208	15898.00	15898.00 Dr	22/05/2024	292
22/08/24	@SI-SL/005900	31119.00	5917.00 Dr	22/08/2024	200
21/12/24	@SI-SL/010880	22692.00	47.00 Dr	21/12/2024	79
18/02/25	@SI-SL/013760	12388.00	90.00 Dr	18/02/2025	20
03/03/25	@SI-SL/014392	33408.00	33408.00 Dr	03/03/2025	7
Party Total :		115505.00	55360.00 Dr		
Dalal Total :		1066966.00	882090.00 Dr		
DL KAILASH MAMODIA, JAIPUR, 9829114271, ,					
Party : DANGAYACH KIRANA STORE RAMGARH PACHWARA, JAIPUR, ,					
11/04/24	@SI-SL/000431	17843.00	17843.00 Dr	11/04/2024	333
Party : GIRRAJ TRADERS RAMGARH PACHWARA, RAMGARH PACHWARA, ,					
24/02/25	@SI-SL/014034	2992.00	28.00 Dr	24/02/2025	14
Party : KAILASH CHAND MAHESH CHAND LAWAN, LAWAN, ,					
08/03/25	@SI-SL/014690	15587.00	15587.00 Dr	08/03/2025	2
Party : LAXMI NARAYAN NAWAL KISHORE BANSKHO, BANSKHO, ,					
03/03/25	@SI-SL/014394	3064.00	30.00 Dr	03/03/2025	7
Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 8005788460, 9314538285,					
16/01/25	@SI-SL/012185	9206.00	1446.00 Dr	16/01/2025	53
23/01/25	@SI-SL/012521	3893.00	3893.00 Dr	23/01/2025	46
28/01/25	@SI-SL/012753	1277.00	1277.00 Dr	28/01/2025	41
30/01/25	@SI-SL/012853	6727.00	6727.00 Dr	30/01/2025	39
01/02/25	@SI-SL/012995	5689.00	5689.00 Dr	01/02/2025	37
03/02/25	@SI-SL/013037	3632.00	3632.00 Dr	03/02/2025	35
07/02/25	@SI-SL/013261	10566.00	10566.00 Dr	07/02/2025	31

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/02/25	@SI-SL/013312	1925.00	1925.00 Dr	08/02/2025	30
11/02/25	@SI-SL/013427	5699.00	5699.00 Dr	11/02/2025	27
13/02/25	@SI-SL/013564	3974.00	3974.00 Dr	13/02/2025	25
15/02/25	@SI-SL/013645	4759.00	4759.00 Dr	15/02/2025	23
18/02/25	@SI-SL/013795	3672.00	3672.00 Dr	18/02/2025	20
20/02/25	@SI-SL/013869	14224.00	14224.00 Dr	20/02/2025	18
24/02/25	@SI-SL/014088	5809.00	5809.00 Dr	24/02/2025	14
04/03/25	@SI-SL/014495	18953.00	18953.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014689	5770.00	5770.00 Dr	08/03/2025	2
Party Total :		105775.00	98015.00 Dr		
Party : OM KIRANA STORE RAMGRH PACHWARA, RAMGARH PACHWARA, 9664109424,					
14/02/24	@SI-SL/001738	6368.00	6368.00 Dr	14/02/2024	390
Party : RAMESH CHAND RAJENDRA KUMAR BANSKHO, BANSKHO, 9828153558, ,					
26/02/25	@SI-SL/014202	8875.00	8875.00 Dr	26/02/2025	12
Party : SANJAY TRADING COMPANY SALEMPUR, LALSOTE, 9079765942, ,					
30/09/24	@SI-SL/007433	6130.00	6130.00 Dr	30/09/2024	161
Dalal Total :		166634.00	152876.00 Dr		
DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,					
Party : ASHOK KUMAR VIMAL KUMAR PEEPLU, PEEPLU, ,					
10/03/25	@SI-SL/014773	35122.00	35122.00 Dr	10/03/2025	0
Party : BANSIDHAR VINOD KUMAR JHILAI ROAD NIWAI, NIWAI, ,					
10/03/25	@SI-SL/014771	12142.00	12142.00 Dr	10/03/2025	0
Party : GAPPULAL MAHAVEER PRASAD & COM NIWAI, NIWAI, 9414287533,					
20/02/25	@SI-SL/013872	19912.00	196.00 Dr	20/02/2025	18
27/02/25	@SI-SL/014266	24290.00	240.00 Dr	27/02/2025	11
Party Total :		44202.00	436.00 Dr		
Party : KANHAIYALAL BAJRANGLAL DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001387	5139.00	5139.00 Dr	03/05/2024	311
Party : LAVI KUMAR SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001388	2569.00	2569.00 Dr	03/05/2024	311
Party : MURARILAL TEJKARAN NIWAI, NIWAI, 9252563905,					
18/02/25	@SI-SL/013797	7505.00	37.00 Dr	18/02/2025	20
Party : NARAYAN JI SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001386	12847.00	12847.00 Dr	03/05/2024	311
Party : PREM CHAND PAWAN KUMAR NIWAI, NIWAI, 7737329242,					
20/02/25	@SI-SL/013876	13785.00	135.00 Dr	20/02/2025	18
22/02/25	@SI-SL/013982	27644.00	274.00 Dr	22/02/2025	16
Party Total :		41429.00	409.00 Dr		
Party : PREMI MART VATIKA ROAD, JAIPUR, ,					
21/01/25	@SI-SL/012402	16392.00	16392.00 Dr	21/01/2025	48
07/02/25	@SI-SL/013233	16845.00	16845.00 Dr	07/02/2025	31
21/02/25	@SI-SL/013910	11787.00	11787.00 Dr	21/02/2025	17

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/014698	4195.00	4195.00 Dr	08/03/2025	2
	Party Total :	49219.00	49219.00 Dr		
Party : SANJAY KUMAR NITIN KUMAR NIWAI, NIWAI, ,					
03/03/25	@SI-SL/014410	28250.00	282.00 Dr	03/03/2025	7
Party : SHIV KIRANA STORE VATIKA, VATIKA, ,					
18/02/25	@SI-SL/013766	2794.00	2794.00 Dr	18/02/2025	20
21/02/25	@SI-SL/013912	46691.00	46691.00 Dr	21/02/2025	17
24/02/25	@SI-SL/014050	9850.00	9850.00 Dr	24/02/2025	14
	Party Total :	59335.00	59335.00 Dr		
Party : SHREE RAM AGENCIES NIWAI, NIWAI, 9214876240, ,					
21/02/25	@SI-SL/013930	31339.00	31339.00 Dr	21/02/2025	17
Party : SUNNY ENTERPRISES NIWAI, NIWAI, 7851006700, ,					
07/01/25	@SI-SL/011642	26696.00	26696.00 Dr	07/01/2025	62
17/02/25	@SI-SL/013733	45950.00	45950.00 Dr	17/02/2025	21
	Party Total :	72646.00	72646.00 Dr		
Party : SURESH KUMAR SUNIL KUMAR NIWAI, NIWAI, ,					
20/02/25	@SI-SL/013877	22115.00	221.00 Dr	20/02/2025	18
Party : TARUN ENTERPRISES NIWAI, NIWAI, 9214824662, ,					
20/02/25	@SI-SL/013878	19296.00	193.00 Dr	20/02/2025	18
27/02/25	@SI-SL/014267	26642.00	26642.00 Dr	27/02/2025	11
	Party Total :	45938.00	26835.00 Dr		
	Dalal Total :	469797.00	308578.00 Dr		
DL MUKESH AGARWAL, JAIPUR, 6378163660, ,					
Party : MALIRAM FLOOD CHOTI CHOPAR, JAIPUR, ,					
27/02/25	@SI-SL/014308	2945.00	2945.00 Dr	27/02/2025	11
Party : PHOOL CHAND GANGA RAM CHANDPOLE, JAIPUR, ,					
27/02/25	@SI-SL/014277	7299.00	56.00 Dr	27/02/2025	11
10/03/25	@SI-SL/014761	2390.00	2390.00 Dr	10/03/2025	0
	Party Total :	9689.00	2446.00 Dr		
Party : RAMSAHAI JAGDISH NARAYAN CHANDPOLE, CHANDPOLE, ,					
03/03/25	@SI-SL/014395	2820.00	13.00 Dr	03/03/2025	7
	Dalal Total :	15454.00	5404.00 Dr		
DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, 9314963423,					
Party : KAILASH TRADERS BHANKROTA, JAIPUR, 9414405609, ,					
23/03/24	@SI-SL/003159	6371.00	6371.00 Dr	23/03/2024	352
Party : KRISHNA DEP STORE DURGAPURA, JAIPUR, 9799136001, 9799136001,					
01/06/24	@SI-SL/002573	17926.00	17926.00 Dr	01/06/2024	282
Party : MAHALAXMI STORE AGARWAL FARM, AGARWAL FARM, ,					
01/06/24	@SI-SL/002572	56800.00	56800.00 Dr	01/06/2024	282



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MOHAN TRADING CORPORATION SANGANER, JAIPUR, 7014639654, ,</b>					
23/03/24	@SI-SL/003162	9373.00	759.00 Dr	23/03/2024	352
<b>Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, 9214866847, ,</b>					
27/01/24	@SI-SL/001160	42541.00	450.00 Dr	27/01/2024	408
07/02/24	@SI-SL/001484	5930.00	80.00 Dr	07/02/2024	397
13/02/24	@SI-SL/001707	59649.00	597.00 Dr	13/02/2024	391
13/02/24	@SI-SL/001710	7376.00	50.00 Dr	13/02/2024	391
15/03/24	@SI-SL/002816	19519.00	182.00 Dr	15/03/2024	360
08/06/24	@SI-SL/002829	8905.00	41.00 Dr	08/06/2024	275
<b>Party Total :</b>		<b>143920.00</b>	<b>1400.00 Dr</b>		
<b>Party : VIJAY LAXMI KIRANA STORE DURGAPURA, JAIPUR, 9571419688, 9571419688,</b>					
13/04/24	@SI-SL/000520	926.00	36.00 Dr	13/04/2024	331
<b>Dalal Total :</b>		<b>235316.00</b>	<b>83292.00 Dr</b>		
<b>DL NAWAL VIJAY, JAIPUR, ,</b>					
<b>Party : GIRRAJ TRADERS SYOPUR MODE, JAIPUR, ,</b>					
04/03/25	@SI-SL/014486	12820.00	116.00 Dr	04/03/2025	6
<b>Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,</b>					
05/09/24	@SI-SL/006489	32635.00	32635.00 Dr	05/09/2024	186
<b>Dalal Total :</b>		<b>45455.00</b>	<b>32751.00 Dr</b>		
<b>DL RAJESH KUMAR GUPTA, JAIPUR, 9982014477, ,</b>					
<b>Party : MAHALAXMI KIRANA STORE HASANPURA, JAIPUR, ,</b>					
25/02/25	@SI-SL/014117	12805.00	12805.00 Dr	25/02/2025	13
<b>Dalal Total :</b>		<b>12805.00</b>	<b>12805.00 Dr</b>		
<b>DL RAM SHARMA, JAIPUR, 9414041738, ,</b>					
<b>Party : CHHOTILAL LAKDA COMMISSION AGENT SPM, JAIPUR, ,</b>					
04/03/25	@SI-SL/014487	24944.00	374.00 Dr	04/03/2025	6
<b>Party : RAJESH KUMAR TAMBHI RAMGANJ, JAIPUR, 9828370922, ,</b>					
27/02/25	@SI-SL/014262	8923.00	8923.00 Dr	27/02/2025	11
27/02/25	@SI-SL/014295	37622.00	37622.00 Dr	27/02/2025	11
<b>Party Total :</b>		<b>46545.00</b>	<b>46545.00 Dr</b>		
<b>Dalal Total :</b>		<b>71489.00</b>	<b>46919.00 Dr</b>		
<b>DL RAMGOPAL KHANDLWAL, JAIPUR, 9829056285, ,</b>					
<b>Party : SHIVSHAKTI KIRANA STORE SANGANER, JAIPUR, 8278664490, ,</b>					
22/02/25	@SI-SL/013996	11912.00	58.00 Dr	22/02/2025	16
<b>Dalal Total :</b>		<b>11912.00</b>	<b>58.00 Dr</b>		
<b>DL SANJAY ATAL, JAIPUR, 9694618134, ,</b>					
<b>Party : AGARWAL DEP STORE KHOR, KHOR, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/03/25	@SI-SL/014568	10926.00	10926.00 Dr	06/03/2025	4
07/03/25	@SI-SL/014607	13917.00	13917.00 Dr	07/03/2025	3
Party Total :		24843.00	24843.00 Dr		
Party : AMAN KIRANA STORE SADWA MODE, JAIPUR, ,					
25/02/25	@SI-SL/014169	4380.00	4380.00 Dr	25/02/2025	13
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
18/02/25	@SI-SL/013799	30982.00	7842.00 Dr	18/02/2025	20
04/03/25	@SI-SL/014457	9566.00	9566.00 Dr	04/03/2025	6
08/03/25	@SI-SL/014671	31903.00	31903.00 Dr	08/03/2025	2
Party Total :		72451.00	49311.00 Dr		
Party : BALAJI KIRANA STORE KUNDA, KUNDA, ,					
03/03/25	@SI-SL/014440	1805.00	1805.00 Dr	03/03/2025	7
Party : DEEPAK KIRANA STORE KHOR, JAIPUR, ,					
07/03/25	@SI-SL/014608	7453.00	7453.00 Dr	07/03/2025	3
Party : GANESH KIRANA STORE KHOR, KHOR, ,					
04/03/25	@SI-SL/014512	1950.00	1950.00 Dr	04/03/2025	6
Party : GANPATI KIRANA STORE KHOR, KHOR, ,					
05/03/25	@SI-SL/014560	1170.00	1170.00 Dr	05/03/2025	5
Party : GAURAV KIRANA STORE KAGDIWADA, JAIPUR, ,					
03/03/25	@SI-SL/014438	780.00	780.00 Dr	03/03/2025	7
06/03/25	@SI-SL/014597	780.00	780.00 Dr	06/03/2025	4
Party Total :		1560.00	1560.00 Dr		
Party : GIRRAJ TRADERS KAGDIWADA, JAIPUR, ,					
10/03/25	@SI-SL/014754	20321.00	20321.00 Dr	10/03/2025	0
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
08/03/25	@SI-SL/014717	5445.00	5445.00 Dr	08/03/2025	2
Party : GOYAL DEP STORE KHOR, KHOR, 9667054912, ,					
19/02/25	@SI-SL/013838	1900.00	1900.00 Dr	19/02/2025	19
Party : KESHAV KIRANA STORE AMER, AMER, ,					
08/03/25	@SI-SL/014716	770.00	770.00 Dr	08/03/2025	2
Party : KHUSHI KIRANA STORE KHOR, JAIPUR, 9549476079, ,					
10/02/25	@SI-SL/013409	1900.00	1900.00 Dr	10/02/2025	28
13/02/25	@SI-SL/013575	1900.00	1900.00 Dr	13/02/2025	25
14/02/25	@SI-SL/013619	1900.00	1900.00 Dr	14/02/2025	24
17/02/25	@SI-SL/013740	3680.00	3680.00 Dr	17/02/2025	21
Party Total :		9380.00	9380.00 Dr		
Party : KRISHNA DEP STORE KHOR, KHOR, ,					
03/03/25	@SI-SL/014369	1279.00	1279.00 Dr	03/03/2025	7
Party : MAHADEV KIRANA STORE KHOR, KHOR, ,					
24/02/25	@SI-SL/014100	3630.00	3630.00 Dr	24/02/2025	14
Party : MANISHA KIRANA STORE KHOR, KHOR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/03/25	@SI-SL/014600	770.00	770.00 Dr	06/03/2025	4
Party : MANISHA KIRANA STORE KUNDA, KUNDA, ,					
04/03/25	@SI-SL/014460	6092.00	6092.00 Dr	04/03/2025	6
Party : MANOJ KIRANA STORE GUJAR GHATI, JAIPUR, ,					
06/03/25	@SI-SL/014598	770.00	770.00 Dr	06/03/2025	4
Party : MANSURI KIRANA & GEN STORE SADWA, SADWA MODE, ,					
21/02/25	@SI-SL/013932	1825.00	1825.00 Dr	21/02/2025	17
03/03/25	@SI-SL/014373	5757.00	5757.00 Dr	03/03/2025	7
	Party Total :	7582.00	7582.00 Dr		
Party : MITTAL ENTERPRISES AMER, JAIPUR, 9950108838, ,					
03/03/25	@SI-SL/014370	13041.00	8041.00 Dr	03/03/2025	7
Party : MITTAL TRADERS RAMGARH MODE, JAIPUR, ,					
25/02/25	@SI-SL/014135	20290.00	96.00 Dr	25/02/2025	13
Party : MOHIT KIRANA STORE KHOR, KHOR, ,					
06/03/25	@SI-SL/014599	1925.00	1925.00 Dr	06/03/2025	4
Party : MUKESH KIRANA STORE KHOR, KHOR, ,					
17/02/25	@SI-SL/013743	5280.00	5280.00 Dr	17/02/2025	21
03/03/25	@SI-SL/014445	1950.00	1950.00 Dr	03/03/2025	7
	Party Total :	7230.00	7230.00 Dr		
Party : RAHUL KIRANA STORE KHOR, KHOR, ,					
04/03/25	@SI-SL/014514	780.00	780.00 Dr	04/03/2025	6
Party : RAHUL KIRANA STORE KUKAS, KUKAS, ,					
03/03/25	@SI-SL/014442	3850.00	3850.00 Dr	03/03/2025	7
Party : SAINI KIRANA STORE KHOR (SANJAY), KHOR, 9799727436, ,					
19/02/25	@SI-SL/013805	2492.00	2492.00 Dr	19/02/2025	19
Party : SHIV KIRANA STORE KHOR, KHOR, ,					
13/02/25	@SI-SL/013578	1900.00	1900.00 Dr	13/02/2025	25
Party : SHRI SHYAM KIRANA STORE KHOR, KHOR, ,					
26/02/25	@SI-SL/014206	2207.00	2207.00 Dr	26/02/2025	12
Party : SHYAM KIRANA STORE KHOR, KHOR, 9785667375, ,					
06/03/25	@SI-SL/014572	22438.00	48.00 Dr	06/03/2025	4
10/03/25	@SI-SL/014750	27387.00	27387.00 Dr	10/03/2025	0
	Party Total :	49825.00	27435.00 Dr		
Party : SIDDHI VINAYAK TRADERS KHOR, KHOR, 8385076115, ,					
17/02/25	@SI-SL/013699	12424.00	12424.00 Dr	17/02/2025	21
19/02/25	@SI-SL/013841	1900.00	1900.00 Dr	19/02/2025	19
25/02/25	@SI-SL/014167	1950.00	1950.00 Dr	25/02/2025	13
03/03/25	@SI-SL/014372	5686.00	5686.00 Dr	03/03/2025	7
	Party Total :	21960.00	21960.00 Dr		
Party : SOORAJ KIRANA STORE AMER, AMER, ,					
24/02/25	@SI-SL/014099	1950.00	1950.00 Dr	24/02/2025	14

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
08/03/25	@SI-SL/014670	11209.00	11209.00 Dr	08/03/2025	2
<b>Dalal Total :</b>		<b>312210.00</b>	<b>241486.00 Dr</b>		
<b>GADI RAMJILAL, JAIPUR, ,</b>					
<b>Party : DINESH KIRANA STORE KUKAS ( RAMJILAL ), KUKAS, ,</b>					
02/01/25	@SI-SL/011374	18358.00	18358.00 Dr	02/01/2025	67
03/01/25	@SI-SL/011458	2824.00	2824.00 Dr	03/01/2025	66
<b>Party Total :</b>		<b>21182.00</b>	<b>21182.00 Dr</b>		
<b>Party : KAILASH KIRANA STORE KUKAS, KUKAS, ,</b>					
05/07/24	@SI-SL/003942	1766.00	1766.00 Dr	05/07/2024	248
<b>Party : RAMESH KIRANA STORE DAND, DAND, ,</b>					
30/04/24	@SI-SL/001271	6931.00	6931.00 Dr	30/04/2024	314
<b>Party : RAMJILAL JI GADI WALA KUKAS, JAIPUR, ,</b>					
04/12/24	@SI-SL/010240	20794.00	20794.00 Dr	04/12/2024	96
<b>Dalal Total :</b>		<b>50673.00</b>	<b>50673.00 Dr</b>		
<b>Grand Total :</b>		<b>22498878.00</b>	<b>19193513.18 Dr</b>		