

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

PageNo. 1

Dalal-wise Outstanding as on 01/03/2025

01-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
BALAJI BROKERS, Jaipur, 9413100623, ,					
Party : CHAWALA TRADING COMPANY HANUMANGARH J, HANUMANGARH, ,					
30/12/22	@SI-005017	13609.00	13609.00 Dr	30/12/2022	792
Party : JINDAL INDERSITG RAISINGHNAGAR, RAISINGHNAGAR, ,					
13/12/24	@SI-004889	48023.00	48023.00 Dr	13/12/2024	78
17/12/24	@SI-005090	27063.00	27063.00 Dr	18/12/2024	73
	Party Total :	75086.00	75086.00 Dr		
Party : MAHADEV TRADING COMAPNY HISSAR, HISSAR, ,					
17/02/25	@SI-006983	84725.00	84725.00 Dr	17/02/2025	12
24/02/25	@SI-007066	161792.00	161792.00 Dr	24/02/2025	5
	Party Total :	246517.00	246517.00 Dr		
	Dalal Total :	335212.00	335212.00 Dr		
Grand Total :					
		335212.00	335212.00 Dr		