

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1

Dalal-wise Outstanding as on 22/02/2025

22-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL SURESH KR.KHATOD, 9024604466					
Party : BANWARILAL DEEPAKKUMAR CHOMU, CHOMU					
17/02/25	@SI-015112	46493.00	46493.00 Dr	17/02/2025	5
20/02/25	@SI-015228	5626.00	5626.00 Dr	20/02/2025	2
Party Total :		52119.00	52119.00 Dr		
Party : DINESH TRADERS CHOMU, CHOMU					
12/02/25	@SI-014874	9477.00	9477.00 Dr	12/02/2025	10
17/02/25	@SI-015101	11917.00	11917.00 Dr	17/02/2025	5
Party Total :		21394.00	21394.00 Dr		
Party : GIRIRAJ TRADERS UDAIPURIYA, UDAIPURIA, 9460010763					
25/01/25	@SI-014028	3903.00	3903.00 Dr	25/01/2025	28
17/02/25	@SI-015049	9631.00	9631.00 Dr	17/02/2025	5
Party Total :		13534.00	13534.00 Dr		
Party : GOVINDRAM GANPATRAM CHOMU, CHOMU					
12/02/25	@SI-014878	2160.00	2160.00 Dr	12/02/2025	10
Party : NILESH KIRANA STORE KHEJROLI, KHEJROLI					
14/02/25	@SI-014961	4981.00	4981.00 Dr	14/02/2025	8
Party : PRABHUDAYAL KRISHAN VIPUL KHATOD CHOMU, CHOMU					
20/02/25	@SI-015240	1070.00	1070.00 Dr	20/02/2025	2
Party : SHARVANKUMAR VIPULKUMAR CHOMU, CHOMU, 9829134636					
17/02/25	@SI-015102	9571.00	9571.00 Dr	17/02/2025	5
Dalal Total :		104829.00	104829.00 Dr		
Grand Total :					
		104829.00	104829.00 Dr		