SHREE RAM ENTERPRISES

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

PageNo. 1 Dalal-wise Outstanding as on 04/03/2025 04-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	SH	ARWAN MAMAJI, JAIPU	UR, 9828118790, ,		
Party : MA	DHU ENTERPRISES JAIP	UR, JAIPUR, ,			
03/03/25	@SI-SRE/002774	150151.00	150151.00 Dr	03/03/2025	1
Party : PIJ	ANT N PLATE JODHPUR,	JODHPIIR .			
-	@SI-SL/003812	· · · · · · · · · · · · · · · · · · ·	168725.00 Dr	25/10/2024	130
Party : VI	KRAM TRADERS SUMERPU	R, SUMERPUR, ,			
27/12/24	@SI-SL/005666	46968.00	46968.00 Dr	06/01/2025	57
30/12/24	@SI-SL/005731	45168.00	45168.00 Dr	09/01/2025	54
	Party Total :	92136.00	92136.00 Dr		
	Dalal Total :	877694.00	411012.00 Dr		
	Grand Total :	877694.00	411012.00 Dr		