

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1

Dalal-wise Outstanding as on 01/02/2025

01-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL MAHENDRA GANGAPUR WALA, 8619979635, ,					
Party : D.R.A.ENTERPRISES, HATHRAS, ,					
13/05/24	@SI-SL/000857	112871.00	474.00 Dr	13/05/2024	264
11/11/24	@SI-SL/004611	15051.00	15051.00 Dr	11/11/2024	82
Party Total :		127922.00	15525.00 Dr		
Party : MAYA AGROVET JAIPUR, JAIPUR, ,					
04/04/23	@SI-SL/000052	36601.00	173.00 Dr	04/04/2023	669
Party : RAVI AGARWAL, BANDIKUI, ,					
07/11/24	@SI-SL/004561	93373.00	75373.00 Dr	07/11/2024	86
14/11/24	@SI-SL/004666	41070.00	41070.00 Dr	14/11/2024	79
Party Total :		134443.00	116443.00 Dr		
Party : SHRI SAI MASALE WALE, BHARATPUR, ,					
12/10/24	@SI-SL/003920	270931.00	270931.00 Dr	12/10/2024	112
24/10/24	@SI-SL/004293	26403.00	26403.00 Dr	24/10/2024	100
09/11/24	@SI-SL/004592	339036.00	339036.00 Dr	09/11/2024	84
16/11/24	@SI-SL/004704	271140.00	271140.00 Dr	16/11/2024	77
Party Total :		907510.00	907510.00 Dr		
Dalal Total :		1206476.00	1039651.00 Dr		
Grand Total :					
Grand Total :		1206476.00	1039651.00 Dr		