SHRI RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

PageNo. 1 Dalal-wise Outstanding as on 15/02/2025 15-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	VI	SHNU JI BANSAL, JA	IPUR, 9001436301,	,	
Party : CH	OUDHARY KIRANA STORE	SODALA, JAIPUR,	,		
06/02/25	@SI-SL/002065	77105.00	37105.00 Dr	06/02/2025	9
12/02/25	@SI-SL/002111	7710.00	7710.00 Dr	12/02/2025	3
	Party Total :	84815.00	44815.00 Dr		
Party : KH	ANDELWAL TRADING CO.	, NEEMRANA, ,			
25/12/24	@SI-SL/001670	20892.00	20892.00 Dr	25/12/2024	52
25/01/25	@SI-SL/001989	61768.00	61768.00 Dr	25/01/2025	21
	Party Total :	82660.00	82660.00 Dr		
	Dalal Total :	167475.00	127475.00 Dr		
	Grand Total :	167475.00	127475.00 Dr		