

VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

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Dalal-wise Outstanding as on 10/03/2025

10-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Sr Sarvankumar Rambabu, ., 9829051630, ,					
Party : ASHOK ENTERPRISES BRAHAMPURI, JAIPUR, ,					
27/02/25	@SI-VFP/005740	75385.00	75385.00 Dr	27/02/2025	11
Party : Dholpur Nakulchand Nortimal, DHOLPUR, ,					
08/03/25	@SI-VFP/005887	4163.00	4163.00 Dr	08/03/2025	2
Party : GARUN UDYOG BAYANA, BAYANA, ,					
15/02/25	@SI-VFP/005577	40411.00	40411.00 Dr	15/02/2025	23
Party : INDIA FOOD PRODUCTS SODALA, SODALA, ,					
27/02/25	@SI-VFP/005736	75385.00	75385.00 Dr	27/02/2025	11
Party : Kanak Food Sharna Dungar, Jaipur, ,					
18/12/23	@SI-VFP/002809	3693.00	3693.00 Dr	16/12/2023	450
04/02/25	@SI-VFP/005381	74347.00	74347.00 Dr	04/02/2025	34
06/02/25	@SI-VFP/005433	74523.00	74523.00 Dr	06/02/2025	32
24/02/25	@SI-VFP/005656	148694.00	148694.00 Dr	24/02/2025	14
Party Total :		301257.00	301257.00 Dr		
Party : KAPASAN RAMBILAS JITMAL SOMANI, KAPASAN, ,					
04/03/25	@SI-VFP/005804	48317.00	48317.00 Dr	04/03/2025	6
Party : KOTA FALODI SUPER MART PVT LTD., KOTA, ,					
23/04/24	@SI-VFP/000588	5087.00	5087.00 Dr	23/04/2024	321
23/07/24	@SI-VFP/002045	2323.00	2323.00 Dr	23/07/2024	230
Party Total :		7410.00	7410.00 Dr		
Party : Lovely Food Sharna Dungar, Jaipur, ,					
23/01/25	@SI-VFP/005221	72659.00	15.00 Dr	23/01/2025	46
06/02/25	@SI-VFP/005423	74347.00	74347.00 Dr	06/02/2025	32
26/02/25	@SI-VFP/005714	74857.00	74857.00 Dr	26/02/2025	12
27/02/25	@SI-VFP/005738	75385.00	75385.00 Dr	27/02/2025	11
28/02/25	@SI-VFP/005743	75385.00	75385.00 Dr	28/02/2025	10
Party Total :		372633.00	299989.00 Dr		
Party : Maa Kaila Devi Traders Dholpur, DHOLPUR, ,					
03/03/25	@SI-VFP/005794	3697.00	3697.00 Dr	03/03/2025	7
08/03/25	@SI-VFP/005898	6294.00	6294.00 Dr	08/03/2025	2
Party Total :		9991.00	9991.00 Dr		
Party : Raipur Badada Trading Co., RAIPUR, ,					
05/10/24	@SI-VFP/003529	11617.00	6244.00 Dr	05/10/2024	156
Party : Ratangarh Ghasilal Parmeshvarlal, RATANGARH, ,					
08/03/25	@SI-VFP/005885	2715.00	2715.00 Dr	08/03/2025	2
Party : SHREE FALODI KIRANA BHANDAR KOTA, Kota, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/12/24	@SI-VFP/004708	5635.00	5635.00 Dr	21/12/2024	79
10/01/25	@SI-VFP/005028	5325.00	5325.00 Dr	10/01/2025	59
24/01/25	@SI-VFP/005229	5964.00	5964.00 Dr	24/01/2025	45
11/02/25	@SI-VFP/005500	8904.00	8904.00 Dr	11/02/2025	27
	Party Total :	25828.00	25828.00 Dr		
	Dalal Total :	975112.00	897095.00 Dr		
	Grand Total :	975112.00	897095.00 Dr		