## ESTIMATE

PageNo. 1 Dalal-wise Outstanding as on 13/02/2025 13-Feb-2025

S.No.	Party	Bill Amount	Due Amount
	ADITYA JI, ,		
	GAURAV KIRANA STORE GANGAPUR, GANGAPUR, , SONU KIRANA STORE GANGAPUR, GANGAPUR, , Dalal Total :	13178.00 100917.00 <b>114095.00</b>	13178.00 Dr 100917.00 Dr 114095.00 Dr
	ASHU SINGH JI, ,		
1.	LALIT JI JAIPUR, JAIPUR, , Dalal Total :	3690.00 <b>3690.00</b>	3690.00 Dr 3690.00 Dr
	AVINASH JI, ,		
2. 3. 4. 5.	GYANCHAND LOKESH KUMAR NIWAI, NIWAI, , MUKESH KUMAR JAIN BUNDI, BUNDI, , PAWAN KUMAR JAIN BUNDI, BUNDI, , RAJARAM JI BEAWER, BEAWAR, , SITARAM MAHAVEER PRASAD TONK, TONK, , VARDHMAN SPICES KOTA, KOTA, , Dalal Total:	34427.00 12424.00	13692.00 Dr 526.00 Dr 2157.00 Dr 34427.00 Dr 12424.00 Dr 77873.00 Dr 141099.00 Dr
	BABULAL JI BROKER RINGUS WALE, ,		
1.	SANDEEP KIRANA STORE RAMPURA, RAMPURA, , Dalal Total :	8411.00 <b>8411.00</b>	121.00 Dr 121.00 Dr
	BHARAT, ,		
1.	JAGDISH MUKESH NIWAI, NIWAI, , Dalal Total :	7318.00 <b>7318.00</b>	7318.00 Dr <b>7318.00 Dr</b>
	BHUPENDAR, ,		
2. 3. 4. 5. 6. 7. 8.	BALAJI PROVISION STORE BANDKUI, BANDIKUI, , DINESH JI BASWA, BASWA, , GANESH MASALA CHANDPOL JAIPUR, JAIPUR, , HANUMAN FLOOR MASALA SHIVDASPURA, SHIVDASPURA, , KIRANA HOUSE BANDIKUI, BANDIKUI, , LALARAM PRAMOD KUMAR BANDIKUI, BANDIKUI, , MAHESH PROVISION STORE BANDKUI, BANDIKUI, , PANDIT JI BANDIKUI, BANDIKUI, , RAHUL JI CHANDPOL JAIPUR, JAIPUR, , SHRI SHYAM MASALA ALWAR, ALWAR, , Dalal Total:	61770.00	8578.00 Dr 17043.00 Dr 8820.00 Dr 6675.00 Dr 11901.00 Dr 4643.00 Dr 6294.00 Dr 61770.00 Dr 18515.00 Dr
	DEVENDRA C/O BHUPENDRA, JAIPUR, ,		
2. 3. 4. 5. 6.	DAMODAR OMPRAKASH CHANDPOL, CHANDPOL, , GANESH MASALA CHANDPOL JAIPUR, JAIPUR, , GOYAL MASALA ALWAR, ALWAR, , HANUMAN TRADERS SURAJPOL, JAIPUR, , JAIN PROVISION STORE CHANDPOL, JAIPUR, , K M UDYOG CHANDPOL, JAIPUR, , RAHUL JI SHIVDASPURA, SHIVDASPURA, ,		78243.00 Dr 18488.00 Dr 30707.00 Dr 8042.00 Dr 3213.00 Dr 8625.00 Dr 13180.00 Dr

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No.	Party	Bill Amount	Due Amount
8.	SHRI RAM LADURAM MODI CHANDPOL, JAIPUR, , Dalal Total :	12646.00 <b>173144.00</b>	12646.00 Dr <b>173144.00 Dr</b>
	DINESH JI JAIN SONU, JAIPUR,	,	
1.	RAGHAV TRADING CO. RAJDHANI MANDI JAIPUR, JAIPUR, , Dalal Total :	65520.00 <b>65520.00</b>	946.00 Dr <b>946.00 Dr</b>
	GIRISH AGARWAL, ,		
1.	RAJENDRA PARASAR BHARTPUR, BHARTPUR, , Dalal Total :	22696.00 <b>22696.00</b>	22696.00 Dr <b>22696.00 Dr</b>
	KALU JI, ,		
1.	SUNIL JI SATISH SUNIL F13 JAIPUR, JAIPUR, , Dalal Total :	78775.00 <b>78775.00</b>	78775.00 Dr <b>78775.00 Dr</b>
	KRISHANA DANGAYACH, ,		
1.	MANISH KIRANA STORE TONK, TONK, , Dalal Total :	5610.00 <b>5610.00</b>	5610.00 Dr <b>5610.00 Dr</b>
	LOKESH JI BAMANWAS, GANGAPUR, 998269	9092, ,	
2.	BALAJI KIRANA STORE BAMANWAS MANDAWARI, MANDAWARI, , KAMLESH KIRANA STORE BAMANWAS, MANDAWARI, , MANISH JI MANDAWARI, MANDAWARI, , Dalal Total :	3277.00 14196.00 17821.00 <b>35294.00</b>	3277.00 Dr 14196.00 Dr 17821.00 Dr 35294.00 Dr
	MADAN JI, ,		
2. 3. 4.	GOYAL TRADERS HINDON, HINDON, , HATTILAL BABULAL HINDON, HINDON, , PRIYANSH TRADING COMPANY HINDON, HINDON, , SHRI SHYAM JI BHARATPUR, BHARATPUR, , Dalal Total :	2674.00 2534.00 18747.00 6236.00 <b>30191.00</b>	13.00 Dr 2534.00 Dr 18747.00 Dr 135.00 Cr <b>21159.00 Dr</b>
	MAHINDAR JI (GHADIYA BROKER),	,	
1.	SOHAN LAL JI DEEPPURA, DEEPPURA, , Dalal Total :	15029.00 <b>15029.00</b>	15029.00 Dr <b>15029.00 Dr</b>
	MUKESH SAFAD, JAIPUR, ,		
2. 3. 4.	BALAJI TRADING COMPANY CHURU, CHURU, , PURSOTAM LAL NAVEEN KUMAR MANDAWA, MANDAWA, , RADHESHYAM NAVRATANLAL CHIDAWA, CHIDAWA, , RAHUL AGARWAL CHURU, CHURU, , SUMIT AGARWAL FATHEPUR, FATHEPUR, , Dalal Total :	48817.00 8173.00 15963.00 60513.00 12691.00 <b>146157.00</b>	48817.00 Dr 8173.00 Dr 15963.00 Dr 60513.00 Dr 12691.00 Dr 146157.00 Dr
	MUKESH SHARMA, ,		
1.	MOHANLAL JI JAT KALYANGANJ BASSI, BASSI, 9783112600, , Dalal Total :	14607.00 <b>14607.00</b>	14607.00 Dr <b>14607.00 Dr</b>

PARMESHWAR JI, ,

S.No.	Party	Bill Amount	Due Amount
	BALAJI TRADING COMPANY RATANGARH, RATANGARH, ,	13574.00	13574.00 Dr
	MUKESH KUMAR RAVI KUMAR RAJALDESAR, RAJALDESAR, ,	12699.00	12699.00 Dr
3.	RADHESHYAM AGARWAL RAJALDESAR, RAJALDESAR, ,	12816.00	12816.00 Dr
	Dalal Total :	39089.00	39089.00 Dr
	PRASHANT JI, ,		
	HUKUM JI HANUMANGARH, HANUMANGARH, ,	7480.00	36.00 Dr
	RAJKUMAR JI GANGANAGAR, GANGANAGAR, ,	34665.00	515.00 Dr
3.	RAMESH JI HANUMANGARH, HANUMANGARH, , Dalal Total :	7480.00 <b>49625.00</b>	36.00 Dr <b>587.00 Dr</b>
	PREM, ,		
-		0.2000 0.0	0.4007 00 5
	A P INDUSTRIES JAIPUR, JAIPUR, 8824204197, , SNEHA INDUSTRIES RAMGARH PACHWARA, RAMGARH PACHWARA, ,	93099.00 3237.00	84337.00 Dr 3237.00 Dr
۷.	Dalal Total :	96336.00	87574.00 Dr
	RADHA WALLABHA, ,		
1 .	GARG KIRANA PRATAPNAGAR, PARTAP NAGAR, ,	3906.00	3906.00 Dr
	MODI MART PARTAP NAGAR, PARTAP NAGAR, ,	3240.00	3240.00 Dr
	Dalal Total :	7146.00	7146.00 Dr
	RAJENDAR JI SHARMA, ,		
1.	GOPAL GOYAL JI BINDAYAKA, BINDAYAKA, ,	6050.00	6050.00 Dr
	SHARMA DEPARTMENT STORE NIMOD, NIMOD, ,	6294.00	6294.00 Dr
	Dalal Total :	12344.00	12344.00 Dr
	RAJESH, ,		
	Arihant Enterprises, JAIPUR, ,	495.00	495.00 Dr
	BABULAL JI MANDI, JAIPUR, ,	7360.00	7360.00 Dr
	BAJRANG JI GUARD GATE WALE, JAIPUR, , BIG SHOPPING GOVINDGARH, GOVINDGARH, ,	1539.00 11726.00	1539.00 Dr 11726.00 Dr
	CHETAN JOSHI C/O CPN INDUSTRIES JAIPUR, JAIPUR,	41496.00	28786.00 Dr
_	CPN INDUSTRIES, JAIPUR, ,	9050.00	9050.00 Dr
	DINESH KHICHI SHAPURA, SAHAPURA, ,	12196.00	7159.00 Dr
	MAHADEV BHAGWATI TASTY FOOD JAIPUR, JAIPUR,	2650.00	2650.00 Dr
	MAHAVEER KIRANA STORE BOLI, BOLI, ,	14166.00	14166.00 Dr
	MAMTA AGENCY MANSAROVER, JAIPUR, ,	37099.00	23099.00 Dr
	MOHAN JI JANGID RAJESH, JAIPUR, ,	6840.00	6840.00 Dr
	OM PRAKASH JI DIWARALA, DIWARLA, ,	35083.00	4483.00 Dr
	RAGHAV TRADING CO. RAJDHANI MANDI JAIPUR, JAIPUR, ,	65520.00	946.00 Dr
	RAJESH JI (SATYANARYAN & COMPANY), JAIPUR, ,	3360.00	3360.00 Dr
	SHRI JEE MASALA VATIKA, VATIKA, ,	127494.00	88402.00 Dr
	SOTHIYA BROTHERS RAJAWAS, RAJAWAS, ,	7928.00	7928.00 Dr
	SUNIL JI C/O ANKIT JHUNJHUNU, JHUNJHUNU, ,	14154.00	14154.00 Dr
	SUNIL JI SATISH SUNIL F13 JAIPUR, JAIPUR, , SUNIL KANAKWAL RKUM JAIPUR, JAIPUR, ,	4500.00 2589.00	4500.00 Dr 2589.00 Dr
± J •	Dalal Total :	405245.00	
	RAJESH JI (PRASHANT JI), ,		
1.	JITENDRA KIRANA STORE RENNI, RENI, ,		12261.00 Dr
	VANSIKA MART SIKANDRA, SIKANDRA, ,		4598.00 Dr

.No.	Party	Bill Amount	Due Amount
	Dalal Total :	16859.00	16859.00 Dr
	RAJESH JI KHANDELWAL, ,		
2. 3. 4. 5.	BHANU JI AGARWAL BADI, BADI, , JAIN KIRANA STORE DHOLPUR, DHOLPUR, , JAIN TRADERS JHOTWARA, JAIPUR, , KALYAN TRADERS, JAIPUR, , KESHAV JI DAUSA, DAUSA, , Dalal Total:	18348.00 17702.00 932.00 743993.00 198583.00 <b>979558.00</b>	18348.00 Dr 17702.00 Dr 932.00 Dr 143993.00 Dr 198583.00 Dr 379558.00 Dr
	RINKU, ,		
2. 3. 4. 5.	CHOTU JI MASALA CHANDPOL, JAIPUR, , MAHALAXMI MASALA CHANDPOL, JAIPUR, , MAHESH JI SHARMA BAJARIA SAWAIMADHOPUR, BAJARIYA, , PANDIT MASALA CHANDPOL, JAIPUR, , RINKU JI JAIPUR, JAIPUR, , Dalal Total :	53064.00 26297.00 50633.00 14291.00 45006.00 <b>189291.00</b>	26297.00 Dr 50633.00 Dr 14291.00 Dr 45006.00 Dr
	ROHIT BR., JAIPUR, ,		
	NIRAMAL JI TARANAGAR, TARANAGAR, , Dalal Total :	4203.00 <b>4203.00</b>	4203.00 Dr <b>4203.00 Dr</b>
	SANDEEP JI BABULAL JI, ,		
2. 3. 4. 5. 6. 7.	BAJRANG KIRANA STORE KHEJROLI, KHEJROLI, , BALAJI KIRANA STORE MUNDRU, MUNDRU, , RAKESH KIRANA STORE ITAWA, ITAWA, , RAMNARAYAN HARISHANKAR KHEJROLI, KHEJROLI, , S K KIRANA ITAWA, ITAWA, , SATYANARAYAN TRADERS KHAJROLI, KHAJROLI, , VINAYAK TRADING KHAJROLI, KHAJROLI, , Dalal Total:	10209.00 3096.00 172.00 2792.00 3882.00 167.00 2971.00 23289.00	10209.00 Dr 170.00 Dr 172.00 Dr 12.00 Dr 3882.00 Dr 167.00 Dr 2971.00 Dr 17583.00 Dr
	SANTOSH JI SAINI DABAR, DABAR, ,		
4. 5. 6. 7. 8. 9. 10.	AGARWAL TRADING COMPANY LALSHOT, LALSHOT, , ANIL JI LALSHOT, LALSHOT, , BAJRANG LAL RAMBABU AAKAD LASHOT, LALSHOT, , BALAJI PASHU AAHAR MANDAWARI, MANDAWARI, , BHAGAWAN KIRANA STORE MANDAWARI, MANDAWARI, , CHIRANJI LAL MAHENDRA KUMAR RAMGARH PACH, RAMGARH PACHWARA, DANGAYACH KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, DINESH KIRANA STORE PIPLAI MANDAWARI, MANDAWARI, , FARUKH KIRANA STORE RIWALI LALSHOT, LALSHOT, , GIRIRAJ PRASAD KAMLESH KUMAR MANDAWARI, MANDAWARI, , GOPAL KIRANA STORE MANDAWARI, MANDAWARI, , GURUKRIPA GENRAL STORE RAMGARH PACHWARA, RAMGARH PACHWARA, JAGDISH KIRANA STORE MANDAWARI, MANDAWARI, , KAJOD MAL DINESH KUMAR MANDAWARI, MANDAWARI, , KALYAN PROVISION STORE BOLI BAZAR LALSHO, LALSHOT, , KARTIK KIRANA STORE TALAWADA GANGAPUR, GANGAPUR, , KRISHNA AVTAR MUKESH AVTAR MANDAWARI, MANDAWARI, ,	5180.00 5180.00 22405.00 12136.00 10607.00 11424.00 15643.00 8670.00	5180.00 Dr 5180.00 Dr 22405.00 Dr 12136.00 Dr 10607.00 Dr 9078.00 Dr 15643.00 Dr 8670.00 Dr 14986.00 Dr

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S.No.	Party	Bill Amount	Due Amount
20.	NITU KIRANA STORE MANDAWARI, MADAWARI, , OM PRAJAPAT KIRANA STORE LALSHOT, LALSHOT, , PAPPI MAHESH KIRANA STORE MANDAWARI, BAMANWAS, , PRINCE KIRANA STORE PIPLAI MANDAWARI, MANDAWARI, ,	10222.00	10222.00 Dr
21.	OM PRAJAPAT KIRANA STORE LALSHOT, LALSHOT, ,	10591.00	10591.00 Dr
22.	PAPPI MAHESH KIRANA STORE MANDAWARI, BAMANWAS, ,	15870.00	14150.00 Dr
23.	PRINCE KIRANA STORE PIPLAI MANDAWARI, MANDAWARI,	17617.00	17617.00 Dr
24.	RADHAKISHAN KAJODMAL RAMGARH PACHWARA, RAMGARH PACHWARA, ,	13899.00	13899.00 Dr
26	RADHIKA MASALA RAMGARH PACHWARA, RAMGARH PACHWARA, RAJESH ENTERPRISES LALSHOT, LALSHOT, RAMA KRISHANA TRADING CO. MANDAWARI, MANDAWARI, RAMESHWAR PRSAD MURARI LAL LALSHOT, LALSHOT, RAMKISHORE HARISHANKAR LUHARU BAZAR, LALSHOT, RAMOTAR GIRIRAJ PRASAD BHIWAL LASHOTS, LALSHOT, SAINI PROVISION STORE NEW COLONY LALSHOT, LALSHOT, SANTOSH DAHIYA MANDAWARI, MANDAWARI, SHASI KIRANA STORE BILONA, LALSHOT, SHIVAM KIRAN STORE MANDAWARI, MANDAWARI, SHRI RAM KIRANA SABJI MANDI LALSHOT, LALSHOT, SHRI RAM KIRANA STORE SHYAMPURA LALSHOT, SHRI SHYAM KIRANA STORE SHYAMPURA LALSHO, SHYAMPURA LALSHOT, SHUBHAM GENERAL STORE MANDWARI, MANDAWARI,	2584 00	2584 00 Dr
27	DAMA KRICHANA TRADING CO MANDAWARI MANDAWARI	19310 00	19310 00 Dr
20	DAMECHNAD DDCAD MIDADI INI INICHOT INICHOT	2/15/ 00	24154 00 Dx
20.	RAMESHWAR FROAD MURARI LAL LALSHUI, LALSHUI,	24134.00	24134.00 DI
29.	RAMKISHORE HARISHANKAR LUHARU BAZAR, LALSHOI, ,	3810.00	3810.00 Dr
30.	RAMOTAR GIRIRAJ PRASAD BHIWAL LASHOTS, LALSHOT, ,	6854.00	6854.00 Dr
31.	SAINI PROVISION STORE NEW COLONY LALSHOT, LALSHOT, ,	47612.00	45831.00 Dr
32.	SANTOSH DAHIYA MANDAWARI, MANDAWARI, ,	73929.00	67675.00 Dr
33.	SHASI KIRANA STORE BILONA, LALSHOT, ,	8716.00	8716.00 Dr
34.	SHIVAM KIRAN STORE MANDAWARI, MANDAWARI, ,	14986.00	14986.00 Dr
35.	SHRI RAM KIRANA SABJI MANDI LALSHOT, LALSHOT,	6334.00	6334.00 Dr
36	SHRI RAM KIRANA STORE SHYAMPIIRA LALSHOT SHYAMPIIRA LALSHOT	7529 00	7529 00 Dr
27	CHOI CHAIN FIDNIA CTOR CHAINDIDA TAICHO CHAINE OIL BELGIOI,	5042.00	5042 00 Dr
20	CHILDHAM CENEDAL CTODE MANDUADI MANDAWADI	0554 00	9554.00 Dr
39.	SUNIL KIRANA STORE SHYAMPURA LALSHOT, SHYAMPURA LALSHOT, ,		
	Dalal Total :	523980.00	501237.00 Dr
	SELF, ,		
1.	ALMU PALDAR JAIPUR, JAIPUR, , AYAJ KHAN TODABHEEM, TODABHEEM, , BRAJWASI AGRO MATHURA, MATHURA, , M R FOOD PRODUCT SAWAIMADHOPUR, SAWAIMADHOPUR, ,	3210.00	3210.00 Dr
2	AYA.I KHAN TODARHEEM TODARHEEM	27257 00	27257 00 Dr
٠ ٦	RRAIWASI ACRO MATHURA MATHURA	14590 00	14590 00 Dr
1	M D FOOD DOODIGT CAWATMADHODID CAWATMADHODID	100761 00	100761 00 Dr
4.	M D MACALA MACALUNCTU	100701.00	100701.00 DI
٥.	M.F. MASALA, NAGALKHOUU, ,	10021.00	10021.00 DI
6.	OM MASALA PISAI KENDAR CHOMU, CHOMU, ,	11545.00	11545.00 Dr
/ •	PURANMAL JI GANGAPUR, GANGAPUR, ,	3137.00	3137.00 Dr
8.	RAJESH KHANDELWAL SONF KA HISAB, JAIPUR, ,	0.00	59858.00 Cr
9.	RAMNIWAS JI DANTA, DANTA, ,	59299.00	59299.00 Dr
10.	SUNIL JI SATISH SUNIL F13 JAIPUR, JAIPUR, ,	78510.00	78510.00 Dr
11.	SURESH CANTEEN MANDI, JAIPUR, ,	3700.00	3700.00 Dr
12.	USHA INDUSTRIES, JAIPUR, ,	13276.00	13276.00 Dr
	M.P. MASALA, NAGALKHOJU, ,  OM MASALA PISAI KENDAR CHOMU, CHOMU, ,  PURANMAL JI GANGAPUR, GANGAPUR, ,  RAJESH KHANDELWAL SONF KA HISAB, JAIPUR, ,  RAMNIWAS JI DANTA, DANTA, ,  SUNIL JI SATISH SUNIL F13 JAIPUR, JAIPUR, ,  SURESH CANTEEN MANDI, JAIPUR, ,  USHA INDUSTRIES, JAIPUR, ,  Dalal Total:	333306.00	273448.00 Dr
	SHRI BANKE BIHARI, JAIPUR, ,		
1	GAYATRI MASAL PISAI KENDRA NOHAR, NOHAR, ,	22151.00	328.00 Dr
±•	Dalal Total :	22151.00	328.00 Dr
	SHUBHAM, JAIPUR, ,		
1	GITANJALI KIRANA STORE BANSUR, BANSUR, ,	11884.00	11884.00 Dr
	S S MASALE JAIPUR, JAIPUR, ,	13427.00	13427.00 Dr
۷.	Dalal Total :	<b>25311.00</b>	25311.00 Dr
,	SITARAM JI LOHIYA, JAIPUR, ,		
1	BHANWARLAL KANHAIYALAL MEDTA, MEDTA, ,	5297.00	5297.00 Dr
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	SITARA JI LOHIYA SELF, SELF, ,  Dalal Total :	890.00 <b>6187.00</b>	890.00 Dr <b>6187.00 Dr</b>

SOURABH MADHAV, JAIPUR, ,

.No.	Party	Bill Amount	Due Amount
	RAJENDRA JI NANGAL GADI, NANGALA GADI, , SOURABH JI MADHAV ENTERPRISESJAIPUR, JAIPUR, , Dalal Total :	20314.00 16560.00 <b>36874.00</b>	16560.00 Dr
	SUNIL JI LAKDA, ,		
1.	SHRI GOVIND STORE SYOPUR, SYOPUR, , Dalal Total :		800.00 Dr 800.00 Dr
	SUNIL KHANDELWAL, JAIPUR, ,		
1.	PALANHARI TRADERS DAUSA, DAUSA, ,  Dalal Total :	12392.00 <b>12392.00</b>	12392.00 Dr 12392.00 Dr
	UDAY SINGH, JAIPUR, ,		
1.	PURANMAL JI LUNWA, LUNWA, , Dalal Total :	35280.00 <b>35280.00</b>	35280.00 Dr 35280.00 Dr
	VINOD SHARMA BROK, ,		
1.	SONU TRADING COMPANY SURAJPOL, JAIPUR, , Dalal Total :	38041.00 <b>38041.00</b>	18041.00 Dr 18041.00 Dr
	VISHAL JAIN, JAIPUR, ,		
1.	BABULAL JI MUHANA, MUHANA, ,  Dalal Total :	30011.00 <b>30011.00</b>	11.00 Dr 11.00 Dr
	Grand Total :	3897394.00	2831555.00 Dr