

SHREE SHYAM KRIPA ENTERPRISES

BARAH JI KA CHOWK DEENA NATH JI KI GALI, JAIPUR

PageNo. 1

Dalal-wise Outstanding as on 04/03/2025

04-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL LS, JAIPUR, ,					
Party : BABA TRADERS DAUSA, DAUSA, ,					
24/12/24	SK/24-25/003039	6773.00	6773.00 Dr	24/12/2024	70
Party : D K KIRANA STORE DAUSA, DAUSA, ,					
19/10/24	SK/24-25/002301	8852.00	8852.00 Dr	19/10/2024	136
21/10/24	SK/24-25/002319	6453.00	6453.00 Dr	21/10/2024	134
22/10/24	SK/24-25/002332	17653.00	17653.00 Dr	22/10/2024	133
28/10/24	SK/24-25/002444	4884.00	4884.00 Dr	28/10/2024	127
06/12/24	SK/24-25/002813	8213.00	8213.00 Dr	06/12/2024	88
07/12/24	SK/24-25/002834	16404.00	16404.00 Dr	07/12/2024	87
17/12/24	SK/24-25/002947	5172.00	5172.00 Dr	17/12/2024	77
Party Total :		67631.00	67631.00 Dr		
Party : JAMUNAPRASAD KRISHANAMURAI BHARATPUR, BHARATPUR, ,					
26/12/24	SK/24-25/003055	11124.00	11124.00 Dr	26/12/2024	68
Party : SANJAY TRADING COMPANY BNDIKUI, BANDIKUI, ,					
31/12/24	SK/24-25/003133	26964.00	26964.00 Dr	31/12/2024	63
Dalal Total :		112492.00	112492.00 Dr		
Grand Total :		112492.00	112492.00 Dr		