

# RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

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**Dalal-wise Outstanding as on 30/01/2025**

30-Jan-2025

Bill's Upto Date : 15/01/2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>PRASHANT ( PRASHANT GUPTA ), JAIPUR, Rajesh Ji 9928771287, 7791811525, 7791811525, ,</b>					
<b>Party : ANKIT TRADERS, SRIGANGANAGAR, ,</b>					
09/07/24	@SI-003371	9871.00	9871.00 Dr	09/07/2024	205
<b>Party : CHAWLA TRADING COMPANY, HANUMANGARH, 7688877735, ,</b>					
07/11/24	@SI-008559	24042.00	24042.00 Dr	07/11/2024	84
<b>Party : HUKAM CHAND NARESH KUMAR, HANUMANGARH TOWN, ,</b>					
20/04/24	@SI-000842	200526.00	1003.00 Dr	20/04/2024	285
<b>Party : K.R. TRADING COMPANY DNG, JAIPUR, ,</b>					
07/10/23	@SI-005468	1731.00	1731.00 Dr	07/10/2023	481
<b>Party : KHAJAN CHAND MUNSHI RAM, GANGANAGAR, ,</b>					
31/05/24	@SI-002152	48105.00	1605.00 Dr	31/05/2024	244
<b>Party : MITTAL TRADING COMPANY., HANUMANGARH, ,</b>					
06/12/24	@SI-009813	214420.00	2090.00 Dr	06/12/2024	55
<b>Party : RAJ STORE, SRI GANGANAGAR, 6376045382, ,</b>					
30/08/24	@SI-005592	43105.00	43105.00 Dr	30/08/2024	153
05/09/24	@SI-005884	64547.00	64547.00 Dr	05/09/2024	147
	<b>Party Total :</b>	<b>107652.00</b>	<b>107652.00 Dr</b>		
<b>Party : SHRI PRAKASH AGARWAL, ALWAR, 9414018418, ,</b>					
20/03/24	@SI-011209	8221.00	8221.00 Dr	20/03/2024	316
06/08/24	@SI-004397	9421.00	9421.00 Dr	06/08/2024	177
	<b>Party Total :</b>	<b>17642.00</b>	<b>17642.00 Dr</b>		
<b>Party : SHYAM WHOLSALE BHANDAR, SURATGARH, 9414510939, ,</b>					
01/08/24	@SI-004107	10421.00	10421.00 Dr	01/08/2024	182
<b>Party : SUBHASH CHAND SHYAMSUNDAR, HANUMANGARH, 9079286199, ,</b>					
27/08/24	@SI-005455	24363.00	1205.00 Dr	27/08/2024	156
	<b>Dalal Total :</b>	<b>658773.00</b>	<b>177262.00 Dr</b>		
<b>Grand Total :</b>					
		<b>658773.00</b>	<b>177262.00 Dr</b>		