

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

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**Dalal-wise Outstanding as on 27/03/2025**

27-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
** Without Dalal **, ,					
Party : ADITYA PLUMBING SERVICES RAISAR, RAISAR, 8107415588, ,					
06/02/25	@SI-SL/013182	20458.00	20458.00 Dr	06/02/2025	49
08/02/25	@SI-SL/013288	14767.00	14767.00 Dr	08/02/2025	47
10/02/25	@SI-SL/013332	24104.00	24104.00 Dr	10/02/2025	45
12/02/25	@SI-SL/013472	25583.00	25583.00 Dr	12/02/2025	43
15/02/25	@SI-SL/013630	31076.00	31076.00 Dr	15/02/2025	40
17/02/25	@SI-SL/013692	38762.00	38762.00 Dr	17/02/2025	38
17/02/25	@SI-SL/013693	7595.00	7595.00 Dr	17/02/2025	38
19/02/25	@SI-SL/013811	29281.00	29281.00 Dr	19/02/2025	36
20/02/25	@SI-SL/013867	4444.00	4444.00 Dr	20/02/2025	35
24/02/25	@SI-SL/014027	9225.00	9225.00 Dr	24/02/2025	31
25/02/25	@SI-SL/014142	26186.00	26186.00 Dr	25/02/2025	30
26/02/25	@SI-SL/014189	16241.00	16241.00 Dr	26/02/2025	29
27/02/25	@SI-SL/014282	25487.00	25487.00 Dr	27/02/2025	28
03/03/25	@SI-SL/014378	12006.00	12006.00 Dr	03/03/2025	24
05/03/25	@SI-SL/014529	19602.00	19602.00 Dr	05/03/2025	22
06/03/25	@SI-SL/014570	19422.00	19422.00 Dr	06/03/2025	21
15/03/25	@SI-SL/015022	10870.00	10870.00 Dr	15/03/2025	12
17/03/25	@SI-SL/015097	6129.00	6129.00 Dr	17/03/2025	10
19/03/25	@SI-SL/015197	36876.00	36876.00 Dr	19/03/2025	8
19/03/25	@SI-SL/015198	9555.00	9555.00 Dr	19/03/2025	8
20/03/25	@SI-SL/015251	2531.00	2531.00 Dr	20/03/2025	7
25/03/25	@SI-SL/015431	5350.00	5350.00 Dr	25/03/2025	2
26/03/25	@SI-SL/015474	8124.00	8124.00 Dr	26/03/2025	1
Party Total :		403674.00	403674.00 Dr		
Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, 9950957279, 9950957279,					
01/02/25	@SI-SL/012997	10259.00	10259.00 Dr	01/02/2025	54
26/02/25	@SI-SL/014213	19170.00	19170.00 Dr	26/02/2025	29
10/03/25	@SI-SL/014743	12933.00	12933.00 Dr	10/03/2025	17
Party Total :		42362.00	42362.00 Dr		
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
17/03/25	@SI-SL/015066	9665.00	9665.00 Dr	17/03/2025	10
Party : AMIT KIRANA STORE RAMGANJ (N), JAIPUR, ,					
03/08/24	@SI-SL/005235	32826.00	32826.00 Dr	03/08/2024	236
12/08/24	@SI-SL/005474	30046.00	30046.00 Dr	12/08/2024	227
22/08/24	@SI-SL/005898	39376.00	39376.00 Dr	22/08/2024	217
Party Total :		102248.00	102248.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
24/02/25	@SI-SL/014046	30592.00	592.00 Dr	24/02/2025	31
26/03/25	@SI-SL/015471	20585.00	20585.00 Dr	26/03/2025	1
Party Total :		51177.00	21177.00 Dr		
Party : ANIL KIRANA STORE GATHWARI, JAIPUR, 9001464041, ,					
16/01/25	@SI-SL/012146	10285.00	5001.00 Dr	16/01/2025	70
16/01/25	@SI-SL/012172	26765.00	26765.00 Dr	16/01/2025	70
18/01/25	@SI-SL/012280	29735.00	29735.00 Dr	18/01/2025	68
28/01/25	@SI-SL/012757	7381.00	7381.00 Dr	28/01/2025	58
30/01/25	@SI-SL/012868	6950.00	6950.00 Dr	30/01/2025	56

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
31/01/25	@SI-SL/012916	10101.00	10101.00 Dr	31/01/2025	55
05/02/25	@SI-SL/013165	15484.00	15484.00 Dr	05/02/2025	50
08/02/25	@SI-SL/013303	14911.00	14911.00 Dr	08/02/2025	47
10/02/25	@SI-SL/013383	16662.00	16662.00 Dr	10/02/2025	45
11/02/25	@SI-SL/013444	22882.00	22882.00 Dr	11/02/2025	44
14/02/25	@SI-SL/013604	81561.00	81561.00 Dr	14/02/2025	41
18/02/25	@SI-SL/013791	14952.00	14952.00 Dr	18/02/2025	37
24/02/25	@SI-SL/014063	23096.00	23096.00 Dr	24/02/2025	31
27/02/25	@SI-SL/014246	5305.00	5305.00 Dr	27/02/2025	28
04/03/25	@SI-SL/014489	4509.00	4509.00 Dr	04/03/2025	23
06/03/25	@SI-SL/014587	11868.00	11868.00 Dr	06/03/2025	21
20/03/25	@SI-SL/015278	5475.00	5475.00 Dr	20/03/2025	7
22/03/25	@SI-SL/015340	10013.00	10013.00 Dr	22/03/2025	5
Party Total :		317935.00	312651.00 Dr		
Party : ANJANI KIRANA STORE ACHROL, ACHROL, 9602020671, ,					
27/03/25	@SI-SL/015553	11038.00	11038.00 Dr	27/03/2025	0
Party : ANKIT JI ACHROL, ACHROL, 9828802600, ,					
12/02/25	@SI-SL/013507	42600.00	42600.00 Dr	12/02/2025	43
14/02/25	@SI-SL/013608	4959.00	4959.00 Dr	14/02/2025	41
15/02/25	@SI-SL/013659	15543.00	15543.00 Dr	15/02/2025	40
17/02/25	@SI-SL/013729	54522.00	54522.00 Dr	17/02/2025	38
19/02/25	@SI-SL/013833	17155.00	17155.00 Dr	19/02/2025	36
20/02/25	@SI-SL/013875	24259.00	24259.00 Dr	20/02/2025	35
22/02/25	@SI-SL/013955	35581.00	35581.00 Dr	22/02/2025	33
24/02/25	@SI-SL/014078	5243.00	5243.00 Dr	24/02/2025	31
25/02/25	@SI-SL/014128	34964.00	34964.00 Dr	25/02/2025	30
26/02/25	@SI-SL/014210	17272.00	17272.00 Dr	26/02/2025	29
27/02/25	@SI-SL/014294	30494.00	30494.00 Dr	27/02/2025	28
27/02/25	@SI-SL/014300	31233.00	31233.00 Dr	27/02/2025	28
03/03/25	@SI-SL/014434	5030.00	5030.00 Dr	03/03/2025	24
05/03/25	@SI-SL/014547	15839.00	15839.00 Dr	05/03/2025	22
06/03/25	@SI-SL/014590	4710.00	4710.00 Dr	06/03/2025	21
07/03/25	@SI-SL/014635	14754.00	14754.00 Dr	07/03/2025	20
18/03/25	@SI-SL/015180	2947.00	2947.00 Dr	18/03/2025	9
19/03/25	@SI-SL/015233	1376.00	1376.00 Dr	19/03/2025	8
20/03/25	@SI-SL/015283	4844.00	4844.00 Dr	20/03/2025	7
27/03/25	@SI-SL/015560	15847.00	15847.00 Dr	27/03/2025	0
Party Total :		379172.00	379172.00 Dr		
Party : ARJUN PRAJAPAT JAI CHANDPURA, JAICHAND PURA, 8769883605, 9799588214,					
18/03/25	@SI-SL/015175	5070.00	5070.00 Dr	18/03/2025	9
Party : ASHOK KIRANA STORE CHILPILI M ODE, CHILPILI MODE, 9950781022, ,					
26/02/25	@SI-SL/014183	5860.00	5860.00 Dr	26/02/2025	29
12/03/25	@SI-SL/014926	4829.00	4829.00 Dr	12/03/2025	15
Party Total :		10689.00	10689.00 Dr		
Party : ASHOKA DEPARTMENTAL STORE RAMGARH MODE, JAIPUR, 9351422647, ,					
25/03/25	@SI-SL/015428	46398.00	494.00 Dr	25/03/2025	2
Party : BABULAL POSWAL GADI WALA SPM, JAIPUR, ,					
22/03/25	@SI-SL/015346	1885.00	1885.00 Dr	22/03/2025	5
Party : BABULAL SITARAM KHAWARANI, KHAWARANI JI, 9784501316, ,					
19/09/24	@SI-SL/007086	4224.00	4224.00 Dr	19/09/2024	189

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
31/10/24	@SI-SL/008864	19307.00	19307.00 Dr	31/10/2024	147
	Party Total :	23531.00	23531.00 Dr		
Party : BALAJI MISTHAN BHANDAR CPLI MD BADIWAL, CHPLI MOD, 8890656411, ,					
22/02/25	@SI-SL/013957	3791.00	1791.00 Dr	22/02/2025	33
Party : BANKI MATA KIRANA STORE RAISAR, RAISAR, ,					
29/02/24	@SI-SL/002269	12014.00	12014.00 Dr	29/02/2024	392
14/03/24	@SI-SL/002783	3827.00	3827.00 Dr	14/03/2024	378
	Party Total :	15841.00	15841.00 Dr		
Party : BHANWAR GADI WALA SPM, JAIPUR, ,					
18/02/25	@SI-SL/013788	2318.00	2318.00 Dr	18/02/2025	37
21/02/25	@SI-SL/013906	4695.00	4695.00 Dr	21/02/2025	34
22/03/25	@SI-SL/015339	3630.00	3630.00 Dr	22/03/2025	5
	Party Total :	10643.00	10643.00 Dr		
Party : CASH PARTY ONLINE PAYMENT, JAIPUR, ,					
20/01/25	@SI-SL/012349	37457.00	2050.00 Dr	20/01/2025	66
25/02/25	@SI-SL/014121	69770.00	39951.00 Dr	25/02/2025	30
19/03/25	@SI-SL/015241	5150.00	5150.00 Dr	19/03/2025	8
27/03/25	@SI-SL/015544	1107.00	7.00 Dr	27/03/2025	0
27/03/25	@SI-SL/015549	2025.00	2025.00 Dr	27/03/2025	0
	Party Total :	115509.00	49183.00 Dr		
Party : DEEPAK KIRANA STORE GATHWARI, GATHWARI, 9928510895, ,					
10/10/24	@SI-SL/007928	13056.00	13056.00 Dr	10/10/2024	168
18/10/24	@SI-SL/008278	6130.00	6130.00 Dr	18/10/2024	160
23/10/24	@SI-SL/008485	40101.00	40101.00 Dr	23/10/2024	155
05/11/24	@SI-SL/009003	8824.00	8824.00 Dr	05/11/2024	142
08/11/24	@SI-SL/009137	20928.00	20928.00 Dr	08/11/2024	139
26/11/24	@SI-SL/009954	25047.00	25047.00 Dr	26/11/2024	121
09/12/24	@SI-SL/010420	17440.00	17440.00 Dr	09/12/2024	108
12/12/24	@SI-SL/010544	4689.00	4689.00 Dr	12/12/2024	105
23/12/24	@SI-SL/010939	10038.00	10038.00 Dr	23/12/2024	94
06/01/25	@SI-SL/011585	16321.00	16321.00 Dr	06/01/2025	80
07/01/25	@SI-SL/011650	5289.00	5289.00 Dr	07/01/2025	79
07/02/25	@SI-SL/013258	27416.00	27416.00 Dr	07/02/2025	48
14/02/25	@SI-SL/013606	5412.00	5412.00 Dr	14/02/2025	41
18/02/25	@SI-SL/013792	8623.00	8623.00 Dr	18/02/2025	37
22/02/25	@SI-SL/013987	2311.00	2311.00 Dr	22/02/2025	33
24/02/25	@SI-SL/014062	6009.00	6009.00 Dr	24/02/2025	31
27/02/25	@SI-SL/014247	10600.00	10600.00 Dr	27/02/2025	28
	Party Total :	228234.00	228234.00 Dr		
Party : DEEPAK KIRANA STORE KANOTA, KANOTA, 9509446195, ,					
04/06/24	@SI-SL/002694	39929.00	19928.00 Dr	04/06/2024	296
Party : DEV KIRANA STORE CHILPILI MODE, PRATAP GARH, 7976097089, 7976097089,					
17/03/25	@SI-SL/015094	8799.00	8799.00 Dr	17/03/2025	10
24/03/25	@SI-SL/015385	3429.00	3429.00 Dr	24/03/2025	3
25/03/25	@SI-SL/015450	5929.00	5929.00 Dr	25/03/2025	2
26/03/25	@SI-SL/015500	2318.00	2318.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015550	1765.00	1765.00 Dr	27/03/2025	0
	Party Total :	22240.00	22240.00 Dr		
Party : DEV KIRANA STORE PRATAPGARH (BADIWAL), PRATAP GARH, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/07/24	@SI-SL/004399	13546.00	13546.00 Dr	15/07/2024	255
27/07/24	@SI-SL/004975	2009.00	2009.00 Dr	27/07/2024	243
Party Total :		15555.00	15555.00 Dr		
Party : DHANLAXMI KIRANA STORE RAMGARH, RAMGARH, 9461300186, ,					
19/03/25	@SI-SL/015194	19816.00	11.00 Dr	19/03/2025	8
Party : FAISHON PLAZA TALA, TALA, 9530174786, ,					
22/03/25	@SI-SL/015342	12100.00	60.00 Dr	22/03/2025	5
Party : GAURANG TRADING COMPANY SPM, JAIPUR, 8619022719, ,					
25/05/24	@SI-SL/002322	8462.00	5670.00 Dr	25/05/2024	306
14/06/24	@SI-SL/003080	3004.00	3004.00 Dr	14/06/2024	286
04/07/24	@SI-SL/003855	2537.00	2537.00 Dr	04/07/2024	266
22/03/25	@SI-SL/015311	5394.00	5394.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015356	7739.00	77.00 Dr	24/03/2025	3
27/03/25	@SI-SL/015508	4359.00	4359.00 Dr	27/03/2025	0
Party Total :		31495.00	21041.00 Dr		
Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, 7240030071, ,					
07/03/25	@SI-SL/014606	32000.00	32000.00 Dr	07/03/2025	20
17/03/25	@SI-SL/015063	50244.00	50244.00 Dr	17/03/2025	10
20/03/25	@SI-SL/015270	11611.00	11611.00 Dr	20/03/2025	7
Party Total :		93855.00	93855.00 Dr		
Party : GIRRAJ KIRANA STORE VIRASNA, VIRASNA, ,					
24/03/25	@SI-SL/015361	26573.00	26573.00 Dr	24/03/2025	3
Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697, 9001790697,					
17/03/25	@SI-SL/015086	8997.00	8997.00 Dr	17/03/2025	10
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
18/03/25	@SI-SL/015137	32498.00	148.00 Dr	18/03/2025	9
Party : GOVIND STORE BANSKHO, BANSKHO, 9057506486, ,					
15/07/24	@SI-SL/004375	25557.00	257.00 Dr	15/07/2024	255
26/07/24	@SI-SL/004899	27898.00	3848.00 Dr	26/07/2024	244
27/07/24	@SI-SL/004956	36165.00	16165.00 Dr	27/07/2024	243
Party Total :		89620.00	20270.00 Dr		
Party : GUDDU DATTALA, DATTALA, 9680433981, ,					
18/03/25	@SI-SL/015162	50780.00	50780.00 Dr	18/03/2025	9
Party : HALWAI JI RAMGARH, RAMGARH, ,					
22/03/25	@SI-SL/015318	4110.00	20.00 Dr	22/03/2025	5
27/03/25	@SI-SL/015511	2476.00	2476.00 Dr	27/03/2025	0
Party Total :		6586.00	2496.00 Dr		
Party : HANUMAN TRADING COMPANY SPM, SURAJPOLE MANDI, 9929336557, ,					
25/01/25	@SI-SL/012645	7783.00	187.00 Dr	25/01/2025	61
05/02/25	@SI-SL/013169	6370.00	6370.00 Dr	05/02/2025	50
12/02/25	@SI-SL/013499	6370.00	30.00 Dr	12/02/2025	43
15/02/25	@SI-SL/013671	95419.00	854.00 Dr	15/02/2025	40
24/02/25	@SI-SL/014080	5096.00	5096.00 Dr	24/02/2025	31
25/02/25	@SI-SL/014138	8919.00	8919.00 Dr	25/02/2025	30
01/03/25	@SI-SL/014316	1996.00	1996.00 Dr	01/03/2025	26

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/03/25	@SI-SL/015046	1306.00	1306.00 Dr	15/03/2025	12
18/03/25	@SI-SL/015134	4773.00	4773.00 Dr	18/03/2025	9
Party Total :		138032.00	29531.00 Dr		
Party : JAGDISH JI HALWAI RAISAR, RAISAR, 7073795488, ,					
16/03/24	@SI-SL/002866	3708.00	3708.00 Dr	16/03/2024	376
Party : JAGDISH JI MAURYA KHARKHADA, KHARKHADA, 9602834478, ,					
02/03/25	@SI-SL/014356	10116.00	161.00 Dr	02/03/2025	25
03/03/25	@SI-SL/014418	16621.00	1.00 Dr	03/03/2025	24
13/03/25	@SI-SL/014996	14225.00	66.00 Dr	13/03/2025	14
27/03/25	@SI-SL/015513	7063.00	7063.00 Dr	27/03/2025	0
Party Total :		48025.00	7291.00 Dr		
Party : JAGDISH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
02/03/25	@SI-SL/014324	42750.00	52.00 Dr	02/03/2025	25
18/03/25	@SI-SL/015176	43520.00	43520.00 Dr	18/03/2025	9
22/03/25	@SI-SL/015351	2180.00	10.00 Dr	22/03/2025	5
27/03/25	@SI-SL/015558	1826.00	1826.00 Dr	27/03/2025	0
Party Total :		90276.00	45408.00 Dr		
Party : JAIN KIRANA STORE VIRASNA, VIRASNA, 9928306905, ,					
22/03/25	@SI-SL/015307	12095.00	12095.00 Dr	22/03/2025	5
Party : JODHPUR MISHTHAN BHANDAR DHULA ( PRATAP), DHULA, ,					
25/03/25	@SI-SL/015448	7195.00	7195.00 Dr	25/03/2025	2
Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712, 9799718712,					
29/01/25	@SI-SL/012780	11242.00	107.00 Dr	29/01/2025	57
03/03/25	@SI-SL/014376	25578.00	25578.00 Dr	03/03/2025	24
11/03/25	@SI-SL/014799	22583.00	22583.00 Dr	11/03/2025	16
17/03/25	@SI-SL/015095	39585.00	39585.00 Dr	17/03/2025	10
Party Total :		98988.00	87853.00 Dr		
Party : KAILASH TRADING COMPANY CHARDARWAZA (N), JAIPUR, ,					
13/07/24	@SI-SL/004344	32378.00	32378.00 Dr	13/07/2024	257
14/08/24	@SI-SL/005587	80385.00	80385.00 Dr	14/08/2024	225
Party Total :		112763.00	112763.00 Dr		
Party : KAMLESH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
15/03/25	@SI-SL/015028	18316.00	18316.00 Dr	15/03/2025	12
Party : KANHA MISHTHAN BHANDAR DHOLA (MURLI), JAIPUR, 9950559153, ,					
22/03/25	@SI-SL/015337	3871.00	3871.00 Dr	22/03/2025	5
Party : KANHAIYA KIRANA STORE RAMGANJ, JAIPUR, ,					
22/03/25	@SI-SL/015324	6578.00	6578.00 Dr	22/03/2025	5
Party : KANSINGH DRIVER SPM, JAIPUR, ,					
10/01/25	@SI-SL/011841	1145.00	1145.00 Dr	10/01/2025	76
Party : KEDAWAT AND SONS MANOHARPURA, MANOHARPURA, 8562007340, ,					
01/03/25	@SI-SL/014315	15837.00	15837.00 Dr	01/03/2025	26
10/03/25	@SI-SL/014769	20501.00	20501.00 Dr	10/03/2025	17
10/03/25	@SI-SL/014770	20037.00	20037.00 Dr	10/03/2025	17
20/03/25	@SI-SL/015274	11873.00	11873.00 Dr	20/03/2025	7

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		68248.00	68248.00 Dr		
Party : KHANDAL KIRANA STORE DHOLA, DHOLA, 9783229817, ,					
27/03/25	@SI-SL/015551	8231.00	8231.00 Dr	27/03/2025	0
Party : KHANDELWAL TRADERS SAIPURA, JAIPUR, 9610983733, ,					
27/01/25	@SI-SL/012708	28752.00	28752.00 Dr	27/01/2025	59
03/02/25	@SI-SL/013032	27176.00	27176.00 Dr	03/02/2025	52
14/02/25	@SI-SL/013599	7684.00	7684.00 Dr	14/02/2025	41
22/02/25	@SI-SL/013997	27280.00	27280.00 Dr	22/02/2025	33
27/02/25	@SI-SL/014249	13321.00	13321.00 Dr	27/02/2025	28
03/03/25	@SI-SL/014422	1917.00	1917.00 Dr	03/03/2025	24
04/03/25	@SI-SL/014470	33877.00	33877.00 Dr	04/03/2025	23
Party Total :		140007.00	140007.00 Dr		
Party : KHATU KIRANA STORE MEETHI KOTHI, JAIPUR, 9166759791, ,					
10/02/25	@SI-SL/013377	61573.00	31573.00 Dr	10/02/2025	45
Party : KISHAN TRADING COMPANY CHAKSU (N), CHAKSU, ,					
14/06/24	@SI-SL/003093	21398.00	21398.00 Dr	14/06/2024	286
19/06/24	@SI-SL/003281	26437.00	26437.00 Dr	19/06/2024	281
27/06/24	@SI-SL/003581	23219.00	23219.00 Dr	27/06/2024	273
Party Total :		71054.00	71054.00 Dr		
Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,					
19/02/25	@SI-SL/013807	2444.00	2444.00 Dr	19/02/2025	36
22/02/25	@SI-SL/013981	15634.00	15634.00 Dr	22/02/2025	33
27/02/25	@SI-SL/014289	19132.00	19132.00 Dr	27/02/2025	28
03/03/25	@SI-SL/014380	14027.00	14027.00 Dr	03/03/2025	24
05/03/25	@SI-SL/014517	14617.00	14617.00 Dr	05/03/2025	22
15/03/25	@SI-SL/015018	5956.00	5956.00 Dr	15/03/2025	12
22/03/25	@SI-SL/015313	10543.00	10543.00 Dr	22/03/2025	5
22/03/25	@SI-SL/015325	2024.00	2024.00 Dr	22/03/2025	5
Party Total :		84377.00	84377.00 Dr		
Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437, 8890013437,					
10/01/24	@SI-SL/000500	26256.00	13316.00 Dr	10/01/2024	442
06/01/25	@SI-SL/011582	35859.00	15859.00 Dr	06/01/2025	80
06/02/25	@SI-SL/013181	19137.00	19137.00 Dr	06/02/2025	49
Party Total :		81252.00	48312.00 Dr		
Party : KUMAR AGENCIES SPM, JAIPUR, ,					
17/03/25	@SI-SL/015108	12472.00	350.00 Dr	17/03/2025	10
Party : KUMAWAT KIRANA STORE TALA MODE, TALA, 9782216852, 9782216852,					
17/03/25	@SI-SL/015093	2213.00	2213.00 Dr	17/03/2025	10
20/03/25	@SI-SL/015277	4754.00	4754.00 Dr	20/03/2025	7
24/03/25	@SI-SL/015384	1775.00	1775.00 Dr	24/03/2025	3
Party Total :		8742.00	8742.00 Dr		
Party : KUNJ BIHARI SALES CORPORATION SPM, JAIPUR, 9636234000, ,					
07/03/25	@SI-SL/014652	1092.00	10.00 Dr	07/03/2025	20
10/03/25	@SI-SL/014757	8700.00	8700.00 Dr	10/03/2025	17
11/03/25	@SI-SL/014821	3335.00	3335.00 Dr	11/03/2025	16
13/03/25	@SI-SL/014983	1195.00	1195.00 Dr	13/03/2025	14
17/03/25	@SI-SL/015053	6454.00	6454.00 Dr	17/03/2025	10
17/03/25	@SI-SL/015064	2425.00	2425.00 Dr	17/03/2025	10

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/03/25	@SI-SL/015067	2164.00	2164.00 Dr	17/03/2025	10
21/03/25	@SI-SL/015294	1795.00	1795.00 Dr	21/03/2025	6
Party Total :		27160.00	26078.00 Dr		
Party : LAXMAN TRADING COMPANY AGRA ROAD (N), JAIPUR, ,					
01/07/24	@SI-SL/003735	74826.00	74826.00 Dr	01/07/2024	269
16/08/24	@SI-SL/005683	36669.00	36669.00 Dr	16/08/2024	223
Party Total :		111495.00	111495.00 Dr		
Party : LAXMI KIRANA STORE CHILPILI MODE, CHILPILI MODE, ,					
10/03/25	@SI-SL/014759	3602.00	3602.00 Dr	10/03/2025	17
Party : MADANLAL SATYANARAYAN BASSI, BASSI, 9414229374, ,					
30/12/24	@SI-SL/011258	32318.00	923.00 Dr	30/12/2024	87
Party : MADHO PRASAD BHANDAR GHAT KE BALAJI, AGRA ROAD, 9785134788, ,					
19/03/25	@SI-SL/015230	9221.00	1.00 Dr	19/03/2025	8
26/03/25	@SI-SL/015501	13722.00	13722.00 Dr	26/03/2025	1
Party Total :		22943.00	13723.00 Dr		
Party : MAHAVIR DAL MILLS PRIVATE LIMITED, GANJ BASODA, ,					
18/09/24	@SI-SL/007011	212544.00	212544.00 Dr	18/09/2024	190
Party : MAHENDRA GEN STORE LAWAN, LAWAN, 8529177919, 8529177919,					
24/02/25	@SI-SL/014028	80964.00	80964.00 Dr	24/02/2025	31
Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,					
18/03/25	@SI-SL/015156	5697.00	5697.00 Dr	18/03/2025	9
26/03/25	@SI-SL/015485	2863.00	2863.00 Dr	26/03/2025	1
Party Total :		8560.00	8560.00 Dr		
Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739, 9983844739,					
17/03/25	@SI-SL/015111	3942.00	3942.00 Dr	17/03/2025	10
18/03/25	@SI-SL/015158	45862.00	45862.00 Dr	18/03/2025	9
Party Total :		49804.00	49804.00 Dr		
Party : MAKKA MART CHARDARWAZA, JAIPUR, 8302133301, ,					
19/03/25	@SI-SL/015236	25844.00	254.00 Dr	19/03/2025	8
Party : MAKKHAN LAL PRAKASH CHAND MITTAL NAGAR, NAGAR, 7597150367, ,					
21/03/25	@SI-SL/015296	34404.00	344.00 Dr	21/03/2025	6
Party : MALIRAM JI PANSARI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
19/03/25	@SI-SL/015232	13337.00	50.00 Dr	19/03/2025	8
Party : MANAN TRADING COMPANY SURAJPOLE MANDI, JAIPUR, 9928815445, ,					
12/03/25	@SI-SL/014923	2722.00	2722.00 Dr	12/03/2025	15
Party : MANOJ KIRANA STORE AMER, AMER, 9828240998, 9664421134,					
18/03/25	@SI-SL/015136	6420.00	46.00 Dr	18/03/2025	9
Party : MITTAL BROTHERS RAMGARH MODE, JAIPUR, 7792098521, 7792098521,					
20/12/24	@SI-SL/010867	3791.00	3791.00 Dr	20/12/2024	97
25/03/25	@SI-SL/015445	13533.00	13533.00 Dr	25/03/2025	2
Party Total :		17324.00	17324.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MITTAL KIRANA STORE GATHWARI, GATHWARI, 9351080260, 6376274928, 6376274928,</b>					
24/02/25	@SI-SL/014061	3791.00	1.00 Dr	24/02/2025	31
20/03/25	@SI-SL/015279	3650.00	3650.00 Dr	20/03/2025	7
<b>Party Total :</b>		<b>7441.00</b>	<b>3651.00 Dr</b>		
<b>Party : MOHAN DAS AND SONS SPM, JAIPUR, 9414751308, ,</b>					
17/08/24	@SI-SL/005761	21803.00	5392.00 Dr	17/08/2024	222
20/08/24	@SI-SL/005842	3449.00	3449.00 Dr	20/08/2024	219
23/08/24	@SI-SL/005955	7053.00	7053.00 Dr	23/08/2024	216
<b>Party Total :</b>		<b>32305.00</b>	<b>15894.00 Dr</b>		
<b>Party : MP KIRANA STORE NAGAR, NAGAR, 7597150367, ,</b>					
06/03/25	@SI-SL/014576	20518.00	518.00 Dr	06/03/2025	21
11/03/25	@SI-SL/014855	30340.00	340.00 Dr	11/03/2025	16
21/03/25	@SI-SL/015295	14011.00	4011.00 Dr	21/03/2025	6
24/03/25	@SI-SL/015386	13770.00	3770.00 Dr	24/03/2025	3
<b>Party Total :</b>		<b>78639.00</b>	<b>8639.00 Dr</b>		
<b>Party : MUKESH NAMKEEN GATHWARI, GATHWARI, 8000602650, ,</b>					
04/03/25	@SI-SL/014490	12740.00	12740.00 Dr	04/03/2025	23
19/03/25	@SI-SL/015224	10016.00	10016.00 Dr	19/03/2025	8
<b>Party Total :</b>		<b>22756.00</b>	<b>22756.00 Dr</b>		
<b>Party : MULCHAND HALWAI CHILPILI MODE (BADIWAL), CHILPILI MODE, 9785348857, ,</b>					
22/03/25	@SI-SL/015319	5494.00	5494.00 Dr	22/03/2025	5
<b>Party : MURLI GADI WALA SURAJPOLE MANDI, SURAJPOLE MANDI, 9001148159, ,</b>					
25/03/25	@SI-SL/015449	1110.00	5.00 Dr	25/03/2025	2
<b>Party : MURLIDHAR RICHPAL BURANPURA, BURANPURA, ,</b>					
20/03/25	@SI-SL/015272	1139.00	5.00 Dr	20/03/2025	7
<b>Party : NARENDRA SINGH CHOUHAN SURAJPOLE MANDI, JAIPUR, ,</b>					
10/02/24	@SI-SL/001609	2809.00	2809.00 Dr	10/02/2024	411
<b>Party : NARENDRA TRADING COMPANY MANSAROWAR (N), JAIPUR, ,</b>					
18/06/24	@SI-SL/003247	31791.00	31791.00 Dr	18/06/2024	282
19/06/24	@SI-SL/003282	25683.00	25683.00 Dr	19/06/2024	281
02/07/24	@SI-SL/003800	20381.00	20381.00 Dr	02/07/2024	268
<b>Party Total :</b>		<b>77855.00</b>	<b>77855.00 Dr</b>		
<b>Party : NAVIKA ENTERPRISES SPM ROAD, JAIPUR, 7014968996, ,</b>					
23/03/24	@SI-SL/003204	4467.00	850.00 Dr	23/03/2024	369
28/03/24	@SI-SL/003281	4716.00	4716.00 Dr	28/03/2024	364
28/03/24	@SI-SL/003330	9253.00	9253.00 Dr	28/03/2024	364
<b>Party Total :</b>		<b>18436.00</b>	<b>14819.00 Dr</b>		
<b>Party : NAVIN TRADERS CHANDPOLE (N), JAIPUR, ,</b>					
19/07/24	@SI-SL/004599	32457.00	32457.00 Dr	19/07/2024	251
12/08/24	@SI-SL/005466	42264.00	42264.00 Dr	12/08/2024	227
26/08/24	@SI-SL/006072	31732.00	31732.00 Dr	26/08/2024	213
<b>Party Total :</b>		<b>106453.00</b>	<b>106453.00 Dr</b>		
<b>Party : OM JI JAMWA RAMGARH, RAMGARH, 9928624695, ,</b>					
04/11/24	@SI-SL/008955	15084.00	84.00 Dr	04/11/2024	143
21/11/24	@SI-SL/009706	11991.00	1991.00 Dr	21/11/2024	126



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/02/25	@SI-SL/013245	20524.00	24.00 Dr	07/02/2025	48
12/03/25	@SI-SL/014913	10571.00	71.00 Dr	12/03/2025	15
17/03/25	@SI-SL/015084	16351.00	51.00 Dr	17/03/2025	10
22/03/25	@SI-SL/015320	15747.00	15747.00 Dr	22/03/2025	5
Party Total :		90268.00	17968.00 Dr		
Party : OM PRAKASH JI BABDI, BABDI, ,					
27/03/25	@SI-SL/015556	5692.00	5692.00 Dr	27/03/2025	0
Party : OMPRAKASH SURESH KUMAR TALA, TALA, 9929869685, ,					
02/03/25	@SI-SL/014330	3678.00	6.00 Dr	02/03/2025	25
25/03/25	@SI-SL/015455	4712.00	4712.00 Dr	25/03/2025	2
Party Total :		8390.00	4718.00 Dr		
Party : PAPPU SAINI CHILPILI MODE, CHILPILI MODE, 9001766652, ,					
30/12/24	@SI-SL/011203	14646.00	2646.00 Dr	30/12/2024	87
30/01/25	@SI-SL/012866	10737.00	7737.00 Dr	30/01/2025	56
Party Total :		25383.00	10383.00 Dr		
Party : PAWAN GUPTA SURAJPOLE MANDI ROAD, JAIPUR, 7014968996, ,					
18/03/25	@SI-SL/015133	10758.00	10758.00 Dr	18/03/2025	9
22/03/25	@SI-SL/015336	4270.00	4270.00 Dr	22/03/2025	5
Party Total :		15028.00	15028.00 Dr		
Party : PEER BABA KIRANA STORE ACHROL, ACHROL, 8560905227, ,					
07/12/24	@SI-SL/010376	9176.00	3386.00 Dr	07/12/2024	110
Party : POOJA KIRANA STORE NATATA, NATATA, 9784866906, ,					
07/03/25	@SI-SL/014649	3900.00	3900.00 Dr	07/03/2025	20
13/03/25	@SI-SL/014984	6438.00	6438.00 Dr	13/03/2025	14
Party Total :		10338.00	10338.00 Dr		
Party : PRABHAT KIRANA STORE SAMRED, SAMRED, ,					
04/02/25	@SI-SL/013068	4818.00	4818.00 Dr	04/02/2025	51
05/03/25	@SI-SL/014551	16163.00	16163.00 Dr	05/03/2025	22
Party Total :		20981.00	20981.00 Dr		
Party : PRAHLAD KIRANA STORE TALA (MURLI), TALA, ,					
27/03/25	@SI-SL/015557	3940.00	3940.00 Dr	27/03/2025	0
Party : PRAKASH TRADERS HOUSING BOARD, JAIPUR, ,					
26/02/25	@SI-SL/014180	22084.00	22084.00 Dr	26/02/2025	29
27/02/25	@SI-SL/014237	10225.00	10225.00 Dr	27/02/2025	28
Party Total :		32309.00	32309.00 Dr		
Party : PRIYA TRADING COMPANY JOHARI BAZAR (N), JAIPUR, ,					
20/07/24	@SI-SL/004698	28289.00	28289.00 Dr	20/07/2024	250
09/08/24	@SI-SL/005401	49700.00	49700.00 Dr	09/08/2024	230
16/08/24	@SI-SL/005613	35869.00	35869.00 Dr	16/08/2024	223
Party Total :		113858.00	113858.00 Dr		
Party : RADHEY RADHEY KIRANA STORE THOLAI, THOLAI, ,					
27/03/25	@SI-SL/015512	7905.00	7905.00 Dr	27/03/2025	0
Party : RADHEYSHYAM GOPALLAL ATTAR RAMGANJ, JAIPUR, 8078600342, ,					
20/02/25	@SI-SL/013851	11493.00	11493.00 Dr	20/02/2025	35

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/02/25	@SI-SL/013887	11614.00	11614.00 Dr	21/02/2025	34
04/03/25	@SI-SL/014477	7299.00	7299.00 Dr	04/03/2025	23
Party Total :		30406.00	30406.00 Dr		
Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, 9829023383, ,					
21/11/24	@SI-SL/009717	12840.00	2840.00 Dr	21/11/2024	126
26/11/24	@SI-SL/009903	15186.00	15186.00 Dr	26/11/2024	121
26/11/24	@SI-SL/009947	2330.00	2330.00 Dr	26/11/2024	121
10/12/24	@SI-SL/010462	11412.00	11412.00 Dr	10/12/2024	107
24/01/25	@SI-SL/012538	21062.00	21062.00 Dr	24/01/2025	62
27/01/25	@SI-SL/012681	8944.00	8944.00 Dr	27/01/2025	59
03/02/25	@SI-SL/013021	31898.00	31898.00 Dr	03/02/2025	52
08/02/25	@SI-SL/013297	12941.00	12941.00 Dr	08/02/2025	47
17/02/25	@SI-SL/013725	14122.00	14122.00 Dr	17/02/2025	38
22/02/25	@SI-SL/013972	5517.00	5517.00 Dr	22/02/2025	33
25/02/25	@SI-SL/014150	1864.00	1864.00 Dr	25/02/2025	30
07/03/25	@SI-SL/014622	17631.00	17631.00 Dr	07/03/2025	20
17/03/25	@SI-SL/015081	37747.00	37747.00 Dr	17/03/2025	10
18/03/25	@SI-SL/015161	5510.00	5510.00 Dr	18/03/2025	9
20/03/25	@SI-SL/015252	2130.00	2130.00 Dr	20/03/2025	7
25/03/25	@SI-SL/015453	15476.00	15476.00 Dr	25/03/2025	2
Party Total :		216610.00	206610.00 Dr		
Party : RAGHAV KIRANA STORE JAMDOLI, JAMDOLI, 9983765300, ,					
11/03/25	@SI-SL/014818	2596.00	2596.00 Dr	11/03/2025	16
19/03/25	@SI-SL/015227	9389.00	9389.00 Dr	19/03/2025	8
Party Total :		11985.00	11985.00 Dr		
Party : RAHUL GENERAL STORE JAGATPURA, JAIPUR, 6376477099, ,					
20/02/25	@SI-SL/013849	37241.00	17241.00 Dr	20/02/2025	35
11/03/25	@SI-SL/014802	21984.00	1984.00 Dr	11/03/2025	16
25/03/25	@SI-SL/015401	28818.00	28818.00 Dr	25/03/2025	2
Party Total :		88043.00	48043.00 Dr		
Party : RAJESH BARALA KUNDA, JAIPUR, 8302361119, ,					
22/08/24	@SI-SL/005906	15621.00	13243.00 Dr	22/08/2024	217
Party : RAJESH KIRANA STORE KHAWA RANI JI, KHAWARANI JI, 9928661810, 9928661810,					
13/03/25	@SI-SL/014994	4885.00	23.00 Dr	13/03/2025	14
17/03/25	@SI-SL/015102	3453.00	16.00 Dr	17/03/2025	10
22/03/25	@SI-SL/015343	32869.00	32869.00 Dr	22/03/2025	5
Party Total :		41207.00	32908.00 Dr		
Party : RAKESH KIRANA STORE NAKCHI GHATI, NACHHI GHATI, 9829033643, ,					
20/03/25	@SI-SL/015263	6908.00	186.00 Dr	20/03/2025	7
25/03/25	@SI-SL/015415	20511.00	20511.00 Dr	25/03/2025	2
Party Total :		27419.00	20697.00 Dr		
Party : RAM DEP STORE ANDHI, ANDHI, 9928033455, ,					
04/03/25	@SI-SL/014456	13634.00	2634.00 Dr	04/03/2025	23
Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, 9950342771, ,					
22/10/24	@SI-SL/008420	219140.00	219140.00 Dr	22/10/2024	156
26/10/24	@SI-SL/008615	31388.00	31388.00 Dr	26/10/2024	152
09/11/24	@SI-SL/009222	133700.00	133700.00 Dr	09/11/2024	138
11/11/24	@SI-SL/009242	67077.00	67077.00 Dr	11/11/2024	136
13/11/24	@SI-SL/009383	10281.00	10281.00 Dr	13/11/2024	134

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/11/24	@SI-SL/009849	42097.00	42097.00 Dr	25/11/2024	122
05/12/24	@SI-SL/010284	87973.00	87973.00 Dr	05/12/2024	112
13/12/24	@SI-SL/010571	65817.00	65817.00 Dr	13/12/2024	104
20/12/24	@SI-SL/010837	146117.00	146117.00 Dr	20/12/2024	97
27/12/24	@SI-SL/011101	123135.00	123135.00 Dr	27/12/2024	90
07/01/25	@SI-SL/011619	124582.00	124582.00 Dr	07/01/2025	79
17/01/25	@SI-SL/012198	180052.00	180052.00 Dr	17/01/2025	69
27/01/25	@SI-SL/012688	78444.00	78444.00 Dr	27/01/2025	59
28/01/25	@SI-SL/012731	82409.00	82409.00 Dr	28/01/2025	58
06/02/25	@SI-SL/013184	141345.00	141345.00 Dr	06/02/2025	49
14/02/25	@SI-SL/013590	56591.00	56591.00 Dr	14/02/2025	41
15/02/25	@SI-SL/013631	125193.00	125193.00 Dr	15/02/2025	40
27/02/25	@SI-SL/014271	160651.00	160651.00 Dr	27/02/2025	28
18/03/25	@SI-SL/015142	191969.00	191969.00 Dr	18/03/2025	9
27/03/25	@SI-SL/015555	18653.00	18653.00 Dr	27/03/2025	0
Party Total :		2086614.00	2086614.00 Dr		
Party : RAMAWATAR KIRANA STORE DANTLI, DANTLI, 9660014416, ,					
25/03/25	@SI-SL/015421	5217.00	5217.00 Dr	25/03/2025	2
Party : RAMESH JI RAISAR, RAISAR, ,					
25/03/25	@SI-SL/015425	4644.00	4644.00 Dr	25/03/2025	2
Party : RAMKALYAN JAGDISH PRASAD DEVGAO, DEVGAO, 9928441507, 9928441507,					
18/03/25	@SI-SL/015163	14430.00	111.00 Dr	18/03/2025	9
Party : RAMPRATAP MANNA LAL ACHROL, ACHROL, ,					
20/03/25	@SI-SL/015281	17917.00	17917.00 Dr	20/03/2025	7
22/03/25	@SI-SL/015348	6759.00	6759.00 Dr	22/03/2025	5
25/03/25	@SI-SL/015451	2296.00	2296.00 Dr	25/03/2025	2
27/03/25	@SI-SL/015559	19946.00	19946.00 Dr	27/03/2025	0
Party Total :		46918.00	46918.00 Dr		
Party : RAMSAHAI BASNTI LAL ACHROL, ACHROL, 9928013885, 9314098345,					
24/03/25	@SI-SL/015381	10046.00	10046.00 Dr	24/03/2025	3
26/03/25	@SI-SL/015482	5731.00	5731.00 Dr	26/03/2025	1
Party Total :		15777.00	15777.00 Dr		
Party : RAMSINGH KIRANA STORE RAISAR (N), JAIPUR, ,					
08/07/24	@SI-SL/004024	73699.00	73699.00 Dr	08/07/2024	262
16/08/24	@SI-SL/005642	37490.00	37490.00 Dr	16/08/2024	223
Party Total :		111189.00	111189.00 Dr		
Party : ROHIT GUPTA PACHYAWALA, JAIPUR, 7877689869, 7877689869,					
11/07/24	@SI-SL/004213	115710.00	11710.00 Dr	11/07/2024	259
11/07/24	@SI-SL/004214	50484.00	20484.00 Dr	11/07/2024	259
11/07/24	@SI-SL/004215	34263.00	34263.00 Dr	11/07/2024	259
11/07/24	@SI-SL/004216	27942.00	27942.00 Dr	11/07/2024	259
11/07/24	@SI-SL/004217	32584.00	32584.00 Dr	11/07/2024	259
Party Total :		260983.00	126983.00 Dr		
Party : SAI ENTERPRISES SURAJPOLE MANDI, JAIPUR, 7297878942, ,					
15/03/25	@SI-SL/015035	1290.00	1290.00 Dr	15/03/2025	12
17/03/25	@SI-SL/015085	1814.00	1814.00 Dr	17/03/2025	10
20/03/25	@SI-SL/015267	3548.00	3548.00 Dr	20/03/2025	7
22/03/25	@SI-SL/015315	1166.00	1166.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015378	1814.00	1814.00 Dr	24/03/2025	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/03/25	@SI-SL/015416	3369.00	3369.00 Dr	25/03/2025	2
	Party Total :	13001.00	13001.00 Dr		
Party : SAINI KIRANA STORE CHILPILI MOD (BADIWAL, CHILPILI MODE, ,					
22/02/25	@SI-SL/013958	3920.00	3920.00 Dr	22/02/2025	33
Party : SAINI KIRANA STORE JAMWA RAMGARH, RAMGARH, 8890700625, 8890700625, 8890700625,					
11/03/25	@SI-SL/014790	23328.00	3328.00 Dr	11/03/2025	16
17/03/25	@SI-SL/015065	57892.00	27892.00 Dr	17/03/2025	10
	Party Total :	81220.00	31220.00 Dr		
Party : SAINI KIRANA STORE TALA, TALA, ,					
19/03/25	@SI-SL/015222	5183.00	5183.00 Dr	19/03/2025	8
22/03/25	@SI-SL/015341	5023.00	5023.00 Dr	22/03/2025	5
	Party Total :	10206.00	10206.00 Dr		
Party : SANJAY KIRANA STORE RAISAR, RAISAR, 8290143838, 8290143838,					
27/03/25	@SI-SL/015520	6435.00	6435.00 Dr	27/03/2025	0
Party : SATISH KIRANA STORE KUKAS, JAIPUR, 9784557897, ,					
17/03/25	@SI-SL/015077	8785.00	40.00 Dr	17/03/2025	10
22/03/25	@SI-SL/015314	23225.00	40.00 Dr	22/03/2025	5
26/03/25	@SI-SL/015479	21670.00	21670.00 Dr	26/03/2025	1
	Party Total :	53680.00	21750.00 Dr		
Party : SATNAM KIRANA AND GEN STORE PRATAPGARH, PRATAP GARH, 8890704615, ,					
20/03/25	@SI-SL/015271	1865.00	10.00 Dr	20/03/2025	7
25/03/25	@SI-SL/015447	1362.00	1362.00 Dr	25/03/2025	2
	Party Total :	3227.00	1372.00 Dr		
Party : SATNAM SAKSHI AMER, JAIPUR, 8949086829, ,					
11/03/25	@SI-SL/014845	23122.00	3122.00 Dr	11/03/2025	16
15/03/25	@SI-SL/015030	7906.00	7906.00 Dr	15/03/2025	12
17/03/25	@SI-SL/015099	18019.00	8019.00 Dr	17/03/2025	10
19/03/25	@SI-SL/015196	14177.00	14177.00 Dr	19/03/2025	8
22/03/25	@SI-SL/015323	4700.00	4700.00 Dr	22/03/2025	5
	Party Total :	67924.00	37924.00 Dr		
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
04/07/24	@SI-SL/003860	42135.00	42135.00 Dr	04/07/2024	266
Party : SHARMA KIRANA STORE NAKCHI GHATI, NACHCHI GHATI, 9950342944, ,					
24/03/25	@SI-SL/015371	4239.00	4239.00 Dr	24/03/2025	3
27/03/25	@SI-SL/015507	7233.00	7233.00 Dr	27/03/2025	0
	Party Total :	11472.00	11472.00 Dr		
Party : SHARMA KIRANA STORE SAMBHARIA, SAMBHARIA, 8058929251, ,					
18/03/25	@SI-SL/015171	13083.00	13083.00 Dr	18/03/2025	9
Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, 8560007414, 8560007414,					
23/08/24	@SI-SL/005931	36545.00	638.00 Dr	23/08/2024	216
21/12/24	@SI-SL/010874	32349.00	32349.00 Dr	21/12/2024	96
06/01/25	@SI-SL/011570	47120.00	47120.00 Dr	06/01/2025	80
16/01/25	@SI-SL/012111	39507.00	32.00 Dr	16/01/2025	70
25/01/25	@SI-SL/012599	6811.00	6811.00 Dr	25/01/2025	61
20/02/25	@SI-SL/013848	15382.00	58.00 Dr	20/02/2025	35

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		177714.00	87008.00 Dr		
Party : SHIV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9587012721, ,					
13/01/25	@SI-SL/011980	42154.00	2154.00 Dr	13/01/2025	73
29/01/25	@SI-SL/012801	32393.00	32393.00 Dr	29/01/2025	57
19/03/25	@SI-SL/015193	11666.00	11666.00 Dr	19/03/2025	8
Party Total :		86213.00	46213.00 Dr		
Party : SHIV KIRANA STORE SURAJPOLE MANDI ROAD, JAIPUR, 8107186340, ,					
19/03/25	@SI-SL/015235	19717.00	19717.00 Dr	19/03/2025	8
Party : SHIV KRIPA TRADING COMPANY SAIPURA, SAIPURA, 8560893238, ,					
03/03/25	@SI-SL/014423	18792.00	8792.00 Dr	03/03/2025	24
04/03/25	@SI-SL/014454	8263.00	8263.00 Dr	04/03/2025	23
10/03/25	@SI-SL/014768	30640.00	30640.00 Dr	10/03/2025	17
12/03/25	@SI-SL/014944	6337.00	6337.00 Dr	12/03/2025	15
18/03/25	@SI-SL/015177	27051.00	27051.00 Dr	18/03/2025	9
21/03/25	@SI-SL/015304	14403.00	14403.00 Dr	21/03/2025	6
Party Total :		105486.00	95486.00 Dr		
Party : SHIVDAYAL AND COM SURAJPOLE ROAD, JAIPUR, ,					
19/03/25	@SI-SL/015195	10051.00	10051.00 Dr	19/03/2025	8
Party : SHIVPAL YADAV GADI WALA, JAIPUR, ,					
18/03/25	@SI-SL/015181	1756.00	1756.00 Dr	18/03/2025	9
27/03/25	@SI-SL/015563	2356.00	2356.00 Dr	27/03/2025	0
Party Total :		4112.00	4112.00 Dr		
Party : SHIVRAJ TRADERS JAMDOLI (N), JAIPUR, ,					
01/07/24	@SI-SL/003734	73863.00	73863.00 Dr	01/07/2024	269
06/08/24	@SI-SL/005317	40485.00	40485.00 Dr	06/08/2024	233
Party Total :		114348.00	114348.00 Dr		
Party : SHIVSHANKAR MISTHAN BHANDAR PRATAPGARH, PRATAP GARH, 9680013302, ,					
27/03/25	@SI-SL/015536	18860.00	18860.00 Dr	27/03/2025	0
Party : SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR, JAIPUR, 7737776275, ,					
22/03/25	@SI-SL/015352	5770.00	5767.00 Dr	22/03/2025	5
Party : SHREE JI KIRANA STORE RAJPURA, RAJPURIA, 9928497242, 9079040860,					
26/03/25	@SI-SL/015499	9404.00	9404.00 Dr	26/03/2025	1
Party : SHREE KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9782914062, 9057280680,					
27/02/25	@SI-SL/014259	53059.00	53059.00 Dr	27/02/2025	28
04/03/25	@SI-SL/014478	11372.00	11372.00 Dr	04/03/2025	23
10/03/25	@SI-SL/014746	74197.00	74197.00 Dr	10/03/2025	17
17/03/25	@SI-SL/015092	25072.00	25072.00 Dr	17/03/2025	10
25/03/25	@SI-SL/015435	59993.00	59993.00 Dr	25/03/2025	2
Party Total :		223693.00	223693.00 Dr		
Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,					
25/12/24	@SI-SL/011035	30638.00	9671.00 Dr	25/12/2024	92
31/12/24	@SI-SL/011295	3729.00	3729.00 Dr	31/12/2024	86
10/01/25	@SI-SL/011819	126287.00	72687.00 Dr	10/01/2025	76
11/01/25	@SI-SL/011867	34290.00	34290.00 Dr	11/01/2025	75
22/01/25	@SI-SL/012438	18161.00	18161.00 Dr	22/01/2025	64

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/01/25	@SI-SL/012439	25718.00	25718.00 Dr	22/01/2025	64
08/03/25	@SI-SL/014718	30203.00	30203.00 Dr	08/03/2025	19
Party Total :		269026.00	194459.00 Dr		
Party : SHRI GOVIND NITYA UPYOGI VASTU BHANDAR, JAIPUR, 9929355018, ,					
15/03/25	@SI-SL/015024	3700.00	3700.00 Dr	15/03/2025	12
15/03/25	@SI-SL/015047	3570.00	3570.00 Dr	15/03/2025	12
Party Total :		7270.00	7270.00 Dr		
Party : SHRI SHYAM KIRANA STORE MOHANPURA, MOHANPURA, ,					
19/03/25	@SI-SL/015187	4007.00	20.00 Dr	19/03/2025	8
Party : SHYAM AND COMPANY LUNIYAWAS, LUNIYAWAS, 9829301556, 9660344157,					
08/02/25	@SI-SL/013299	54459.00	33503.00 Dr	08/02/2025	47
08/02/25	@SI-SL/013301	5708.00	5708.00 Dr	08/02/2025	47
08/02/25	@SI-SL/013316	1403.00	1403.00 Dr	08/02/2025	47
10/02/25	@SI-SL/013368	35896.00	35896.00 Dr	10/02/2025	45
10/02/25	@SI-SL/013369	10001.00	10001.00 Dr	10/02/2025	45
10/02/25	@SI-SL/013371	2326.00	2326.00 Dr	10/02/2025	45
14/02/25	@SI-SL/013602	11552.00	11552.00 Dr	14/02/2025	41
14/02/25	@SI-SL/013623	18753.00	18753.00 Dr	14/02/2025	41
15/02/25	@SI-SL/013627	10980.00	10980.00 Dr	15/02/2025	40
17/02/25	@SI-SL/013708	94159.00	94159.00 Dr	17/02/2025	38
17/02/25	@SI-SL/013709	20852.00	20852.00 Dr	17/02/2025	38
18/02/25	@SI-SL/013765	43552.00	43552.00 Dr	18/02/2025	37
18/02/25	@SI-SL/013767	1403.00	1403.00 Dr	18/02/2025	37
19/02/25	@SI-SL/013808	22624.00	22624.00 Dr	19/02/2025	36
20/02/25	@SI-SL/013863	20477.00	20477.00 Dr	20/02/2025	35
20/02/25	@SI-SL/013864	98816.00	98816.00 Dr	20/02/2025	35
22/02/25	@SI-SL/013967	145549.00	145549.00 Dr	22/02/2025	33
22/02/25	@SI-SL/013968	8522.00	8522.00 Dr	22/02/2025	33
24/02/25	@SI-SL/014040	6869.00	6869.00 Dr	24/02/2025	31
24/02/25	@SI-SL/014041	54542.00	54542.00 Dr	24/02/2025	31
24/02/25	@SI-SL/014047	2548.00	2548.00 Dr	24/02/2025	31
25/02/25	@SI-SL/014125	38584.00	38584.00 Dr	25/02/2025	30
26/02/25	@SI-SL/014179	15320.00	15320.00 Dr	26/02/2025	29
26/02/25	@SI-SL/014199	55661.00	55661.00 Dr	26/02/2025	29
26/02/25	@SI-SL/014200	9466.00	9466.00 Dr	26/02/2025	29
27/02/25	@SI-SL/014272	66177.00	66177.00 Dr	27/02/2025	28
27/02/25	@SI-SL/014273	13159.00	13159.00 Dr	27/02/2025	28
27/02/25	@SI-SL/014292	112542.00	112542.00 Dr	27/02/2025	28
27/02/25	@SI-SL/014293	5711.00	5711.00 Dr	27/02/2025	28
01/03/25	@SI-SL/014312	40395.00	40395.00 Dr	01/03/2025	26
01/03/25	@SI-SL/014313	3441.00	3441.00 Dr	01/03/2025	26
02/03/25	@SI-SL/014328	31856.00	31856.00 Dr	02/03/2025	25
02/03/25	@SI-SL/014329	2019.00	2019.00 Dr	02/03/2025	25
02/03/25	@SI-SL/014339	2585.00	2585.00 Dr	02/03/2025	25
02/03/25	@SI-SL/014353	39882.00	39882.00 Dr	02/03/2025	25
02/03/25	@SI-SL/014354	12730.00	12730.00 Dr	02/03/2025	25
03/03/25	@SI-SL/014390	57160.00	57160.00 Dr	03/03/2025	24
03/03/25	@SI-SL/014391	16218.00	16218.00 Dr	03/03/2025	24
03/03/25	@SI-SL/014396	1558.00	1558.00 Dr	03/03/2025	24
03/03/25	@SI-SL/014436	6457.00	6457.00 Dr	03/03/2025	24
04/03/25	@SI-SL/014462	18026.00	18026.00 Dr	04/03/2025	23
04/03/25	@SI-SL/014463	14602.00	14602.00 Dr	04/03/2025	23
05/03/25	@SI-SL/014523	53251.00	53251.00 Dr	05/03/2025	22
06/03/25	@SI-SL/014577	12812.00	12812.00 Dr	06/03/2025	21

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/03/25	@SI-SL/014610	19310.00	19310.00 Dr	07/03/2025	20
07/03/25	@SI-SL/014611	10239.00	10239.00 Dr	07/03/2025	20
08/03/25	@SI-SL/014684	62109.00	62109.00 Dr	08/03/2025	19
08/03/25	@SI-SL/014685	14792.00	14792.00 Dr	08/03/2025	19
10/03/25	@SI-SL/014727	32660.00	32660.00 Dr	10/03/2025	17
10/03/25	@SI-SL/014728	4197.00	4197.00 Dr	10/03/2025	17
11/03/25	@SI-SL/014824	99850.00	99850.00 Dr	11/03/2025	16
11/03/25	@SI-SL/014825	12253.00	12253.00 Dr	11/03/2025	16
12/03/25	@SI-SL/014910	66760.00	66760.00 Dr	12/03/2025	15
12/03/25	@SI-SL/014911	15431.00	15431.00 Dr	12/03/2025	15
13/03/25	@SI-SL/014985	30010.00	30010.00 Dr	13/03/2025	14
13/03/25	@SI-SL/014989	12796.00	12796.00 Dr	13/03/2025	14
15/03/25	@SI-SL/015014	28632.00	28632.00 Dr	15/03/2025	12
15/03/25	@SI-SL/015015	3336.00	3336.00 Dr	15/03/2025	12
17/03/25	@SI-SL/015068	85550.00	85550.00 Dr	17/03/2025	10
17/03/25	@SI-SL/015069	2225.00	2225.00 Dr	17/03/2025	10
18/03/25	@SI-SL/015154	51737.00	51737.00 Dr	18/03/2025	9
18/03/25	@SI-SL/015155	555.00	555.00 Dr	18/03/2025	9
19/03/25	@SI-SL/015189	74694.00	74694.00 Dr	19/03/2025	8
19/03/25	@SI-SL/015190	7659.00	7659.00 Dr	19/03/2025	8
20/03/25	@SI-SL/015256	27882.00	27882.00 Dr	20/03/2025	7
22/03/25	@SI-SL/015326	36745.00	36745.00 Dr	22/03/2025	5
22/03/25	@SI-SL/015327	1287.00	1287.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015375	20569.00	20569.00 Dr	24/03/2025	3
24/03/25	@SI-SL/015376	8991.00	8991.00 Dr	24/03/2025	3
25/03/25	@SI-SL/015433	20239.00	20239.00 Dr	25/03/2025	2
25/03/25	@SI-SL/015434	9309.00	9309.00 Dr	25/03/2025	2
26/03/25	@SI-SL/015480	7641.00	7641.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015524	6342.00	6342.00 Dr	27/03/2025	0
27/03/25	@SI-SL/015525	49268.00	49268.00 Dr	27/03/2025	0
Party Total :		2123671.00	2102715.00 Dr		
Party : SHYAM KIRANA STORE VIRASNA (CHATAR), VIRASNA, ,					
18/03/25	@SI-SL/015185	18277.00	18277.00 Dr	18/03/2025	9
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/07/24	@SI-SL/003931	30363.00	30363.00 Dr	05/07/2024	265
06/07/24	@SI-SL/003994	33990.00	33990.00 Dr	06/07/2024	264
Party Total :		64353.00	64353.00 Dr		
Party : SINGODIYA KIRANA STORE JAMWA RAMGARH, RAMGARH, 8503080288, ,					
18/03/25	@SI-SL/015120	58022.00	58022.00 Dr	18/03/2025	9
27/03/25	@SI-SL/015519	3552.00	3552.00 Dr	27/03/2025	0
Party Total :		61574.00	61574.00 Dr		
Party : SITARAM JI BADIWAL SPM, JAIPUR, 9460061676, ,					
20/07/24	@SI-SL/004695	7126.00	1526.00 Dr	20/07/2024	250
Party : SK TRADERS CHARDARWAZA, JAIPUR, 9636571786, ,					
13/03/25	@SI-SL/015001	33177.00	1303.00 Dr	13/03/2025	14
18/03/25	@SI-SL/015157	27334.00	439.00 Dr	18/03/2025	9
27/03/25	@SI-SL/015523	10522.00	10522.00 Dr	27/03/2025	0
Party Total :		71033.00	12264.00 Dr		
Party : SULTAN JI BADIWAL TRANS SPM, JAIPUR, 9351585509, ,					
27/03/25	@SI-SL/015543	3630.00	3630.00 Dr	27/03/2025	0

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SURESH KIRANA STORE KANOTA, KANOTA, 9829145930, ,</b>					
26/03/25	@SI-SL/015484	4585.00	4585.00 Dr	26/03/2025	1
<b>Party : SWAMI CAFE RAJA PARK, JAIPUR, ,</b>					
10/01/24	@SI-SL/000520	11185.00	11185.00 Dr	10/01/2024	442
20/01/24	@SI-SL/000910	3544.00	3544.00 Dr	20/01/2024	432
	<b>Party Total :</b>	<b>14729.00</b>	<b>14729.00 Dr</b>		
<b>Party : TIRUPATI MASALA UDYOG TONK, TONK, 9636965377, ,</b>					
27/03/25	@SI-SL/015546	28453.00	28453.00 Dr	27/03/2025	0
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
25/03/25	@SI-SL/015414	34470.00	34470.00 Dr	25/03/2025	2
<b>Party : UDIT ENTERPRISES NAYA KHEDA (N), JAIPUR, ,</b>					
15/07/24	@SI-SL/004361	56259.00	56259.00 Dr	15/07/2024	255
01/08/24	@SI-SL/005134	27441.00	27441.00 Dr	01/08/2024	238
	<b>Party Total :</b>	<b>83700.00</b>	<b>83700.00 Dr</b>		
<b>Party : VIJAY KIRANA STORE MANOTA (PRATAP), MANOTA, 9929210684, ,</b>					
31/07/24	@SI-SL/005084	2284.00	2284.00 Dr	31/07/2024	239
<b>Party : VIJAY SINGH POTLI SURAJPOLE MANDI, JAIPUR, 9828316462, ,</b>					
18/03/25	@SI-SL/015160	8824.00	8824.00 Dr	18/03/2025	9
<b>Party : VIMAL KIRANA STORE PADLI MEENA, AGRA ROAD, 6378326236, ,</b>					
28/10/24	@SI-SL/008694	22187.00	22187.00 Dr	28/10/2024	150
13/01/25	@SI-SL/012003	33190.00	33190.00 Dr	13/01/2025	73
	<b>Party Total :</b>	<b>55377.00</b>	<b>55377.00 Dr</b>		
<b>Party : VINAYAK TRADERS AGRA ROAD, AGRA ROAD, 9314660215, ,</b>					
11/03/25	@SI-SL/014847	2525.00	2525.00 Dr	11/03/2025	16
<b>Party : VINOD KIRANA STORE NAI MANDI SURAJPOLE, JAIPUR, ,</b>					
11/07/24	@SI-SL/004219	15538.00	38.00 Dr	11/07/2024	259
<b>Party : VINOD KIRANA STORE RAISAR, RAISAR, 9166952712, ,</b>					
13/03/25	@SI-SL/014990	12705.00	2537.00 Dr	13/03/2025	14
17/03/25	@SI-SL/015096	25566.00	25566.00 Dr	17/03/2025	10
18/03/25	@SI-SL/015135	7071.00	7071.00 Dr	18/03/2025	9
19/03/25	@SI-SL/015199	6140.00	6140.00 Dr	19/03/2025	8
22/03/25	@SI-SL/015321	33529.00	33529.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015382	3092.00	3092.00 Dr	24/03/2025	3
	<b>Party Total :</b>	<b>88103.00</b>	<b>77935.00 Dr</b>		
<b>Party : VISHNU KIRANA STORE DHOLA, DHOLA, ,</b>					
08/03/25	@SI-SL/014713	1462.00	1462.00 Dr	08/03/2025	19
15/03/25	@SI-SL/015040	2318.00	2318.00 Dr	15/03/2025	12
	<b>Party Total :</b>	<b>3780.00</b>	<b>3780.00 Dr</b>		
<b>Party : VISHNU KIRANA STORE RAISAR, RAISAR, 9024605809, 9024605809,</b>					
14/03/24	@SI-SL/002780	18878.00	18878.00 Dr	14/03/2024	378
<b>Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, 9928959472, ,</b>					
24/08/24	@SI-SL/006043	32942.00	32942.00 Dr	24/08/2024	215
05/09/24	@SI-SL/006459	54410.00	54410.00 Dr	05/09/2024	203



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
14/09/24	@SI-SL/006888	5908.00	5908.00 Dr	14/09/2024	194
21/09/24	@SI-SL/007147	7889.00	7889.00 Dr	21/09/2024	187
27/09/24	@SI-SL/007317	102240.00	102240.00 Dr	27/09/2024	181
02/10/24	@SI-SL/007512	1376.00	1376.00 Dr	02/10/2024	176
08/10/24	@SI-SL/007837	38027.00	38027.00 Dr	08/10/2024	170
16/10/24	@SI-SL/008164	53841.00	53841.00 Dr	16/10/2024	162
26/10/24	@SI-SL/008640	102023.00	102023.00 Dr	26/10/2024	152
09/11/24	@SI-SL/009215	83649.00	83649.00 Dr	09/11/2024	138
18/11/24	@SI-SL/009563	51248.00	51248.00 Dr	18/11/2024	129
25/11/24	@SI-SL/009872	53197.00	53197.00 Dr	25/11/2024	122
10/12/24	@SI-SL/010469	69778.00	69778.00 Dr	10/12/2024	107
18/12/24	@SI-SL/010781	20521.00	20521.00 Dr	18/12/2024	99
31/12/24	@SI-SL/011284	41557.00	41557.00 Dr	31/12/2024	86
07/01/25	@SI-SL/011646	47585.00	47585.00 Dr	07/01/2025	79
11/01/25	@SI-SL/011880	101862.00	101862.00 Dr	11/01/2025	75
22/01/25	@SI-SL/012452	27078.00	27078.00 Dr	22/01/2025	64
30/01/25	@SI-SL/012872	27636.00	27636.00 Dr	30/01/2025	56
05/02/25	@SI-SL/013152	49266.00	49266.00 Dr	05/02/2025	50
11/02/25	@SI-SL/013445	2869.00	2869.00 Dr	11/02/2025	44
15/02/25	@SI-SL/013638	22900.00	22900.00 Dr	15/02/2025	40
21/02/25	@SI-SL/013900	40505.00	40505.00 Dr	21/02/2025	34
03/03/25	@SI-SL/014424	93314.00	93314.00 Dr	03/03/2025	24
13/03/25	@SI-SL/014995	91185.00	91185.00 Dr	13/03/2025	14
19/03/25	@SI-SL/015206	30030.00	30030.00 Dr	19/03/2025	8
Party Total :		1252836.00	1252836.00 Dr		
Party : VYAS TRADING COMPANY DAUSA, DAUSA, 9166246473, ,					
02/07/24	@SI-SL/003793	54330.00	48293.00 Dr	02/07/2024	268
Dalal Total :		13023747.00	11435220.00 Dr		
DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,					
Party : DO BHAIYO KI DUKAN JHOTWARA, JAIPUR, ,					
26/06/24	@SI-SL/003551	16344.00	4409.00 Dr	26/06/2024	274
Party : MANISH TRADING COMPANY HOUSING BOARD, JAIPUR, 7891428903, ,					
17/05/24	@SI-SL/002004	11629.00	9883.00 Dr	17/05/2024	314
22/05/24	@SI-SL/002203	14446.00	14446.00 Dr	22/05/2024	309
22/05/24	@SI-SL/002205	1026.00	1026.00 Dr	22/05/2024	309
23/05/24	@SI-SL/002237	5281.00	5281.00 Dr	23/05/2024	308
31/05/24	@SI-SL/002519	12883.00	12883.00 Dr	31/05/2024	300
03/06/24	@SI-SL/002613	12131.00	12131.00 Dr	03/06/2024	297
03/06/24	@SI-SL/002614	1538.00	1538.00 Dr	03/06/2024	297
08/06/24	@SI-SL/002841	5485.00	5485.00 Dr	08/06/2024	292
13/06/24	@SI-SL/003025	5545.00	5545.00 Dr	13/06/2024	287
18/06/24	@SI-SL/003214	12370.00	12370.00 Dr	18/06/2024	282
18/06/24	@SI-SL/003215	3017.00	3017.00 Dr	18/06/2024	282
21/06/24	@SI-SL/003334	3028.00	3028.00 Dr	21/06/2024	279
05/07/24	@SI-SL/003938	7459.00	7459.00 Dr	05/07/2024	265
13/09/24	@SI-SL/006844	2913.00	2913.00 Dr	13/09/2024	195
Party Total :		98751.00	97005.00 Dr		
Party : SHREE JI TRADING COMPANY HOUSING BOARD, JAIPUR, 9887478173, ,					
30/04/24	@SI-SL/001237	6967.00	2495.00 Dr	30/04/2024	331
07/05/24	@SI-SL/001554	4628.00	4628.00 Dr	07/05/2024	324
07/05/24	@SI-SL/001555	19430.00	19430.00 Dr	07/05/2024	324

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/05/24	@SI-SL/001607	3265.00	3265.00 Dr	08/05/2024	323
10/05/24	@SI-SL/001699	5751.00	5751.00 Dr	10/05/2024	321
10/05/24	@SI-SL/001700	2973.00	2973.00 Dr	10/05/2024	321
13/05/24	@SI-SL/001809	7159.00	7159.00 Dr	13/05/2024	318
13/05/24	@SI-SL/001810	1532.00	1532.00 Dr	13/05/2024	318
18/05/24	@SI-SL/002053	26284.00	26284.00 Dr	18/05/2024	313
21/05/24	@SI-SL/002147	8846.00	8846.00 Dr	21/05/2024	310
21/05/24	@SI-SL/002148	5005.00	5005.00 Dr	21/05/2024	310
23/05/24	@SI-SL/002235	2671.00	2671.00 Dr	23/05/2024	308
25/05/24	@SI-SL/002306	27935.00	27935.00 Dr	25/05/2024	306
01/06/24	@SI-SL/002576	4944.00	4944.00 Dr	01/06/2024	299
04/06/24	@SI-SL/002654	17528.00	17528.00 Dr	04/06/2024	296
11/06/24	@SI-SL/002951	29177.00	29177.00 Dr	11/06/2024	289
11/06/24	@SI-SL/002952	7357.00	7357.00 Dr	11/06/2024	289
18/06/24	@SI-SL/003216	9844.00	9844.00 Dr	18/06/2024	282
18/06/24	@SI-SL/003217	4834.00	4834.00 Dr	18/06/2024	282
24/06/24	@SI-SL/003445	7574.00	7574.00 Dr	24/06/2024	276
27/06/24	@SI-SL/003580	1574.00	1574.00 Dr	27/06/2024	273
28/06/24	@SI-SL/003617	12349.00	12349.00 Dr	28/06/2024	272
28/06/24	@SI-SL/003618	7217.00	7217.00 Dr	28/06/2024	272
09/07/24	@SI-SL/004121	1269.00	1269.00 Dr	09/07/2024	261
Party Total :		226113.00	221641.00 Dr		
Dalal Total :		341208.00	323055.00 Dr		
DL ALOK, JAIPUR, 9314178465, ,					
Party : JP TRADING COMPANY CHANDPOLE, JAIPUR, 9314509320, ,					
17/10/24	@SI-SL/008205	50259.00	953.00 Dr	17/10/2024	161
Dalal Total :		50259.00	953.00 Dr		
DL ANAND SINGH, JAIPUR, 9414041753, ,					
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
19/02/25	@SI-SL/013814	6057.00	6057.00 Dr	19/02/2025	36
Party : DEEN BANDHU RAJAPARK, JAIPUR, ,					
19/03/25	@SI-SL/015220	8117.00	37.00 Dr	19/03/2025	8
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
25/07/24	@SI-SL/004858	35240.00	35240.00 Dr	25/07/2024	245
Dalal Total :		49414.00	41334.00 Dr		
DL ANIL KHANDELWAL, JAIPUR, 9414071308, ,					
Party : AGARWAL BROTHERS BARKAT NAGAR, JAIPUR, ,					
18/01/25	@SI-SL/012261	1599.00	1599.00 Dr	18/01/2025	68
25/03/25	@SI-SL/015441	1323.00	1323.00 Dr	25/03/2025	2
Party Total :		2922.00	2922.00 Dr		
Party : AGARWAL BROTHERS MUHANA MANDI, JAIPUR, ,					
26/02/25	@SI-SL/014227	17265.00	17265.00 Dr	26/02/2025	29
Party : AGARWAL CORPORATION LAL KOTHI, JAIPUR, 9462807662, ,					
13/03/25	@SI-SL/014970	4394.00	24.00 Dr	13/03/2025	14

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/03/25	@SI-SL/015217	6213.00	29.00 Dr	19/03/2025	8
	Party Total :	10607.00	53.00 Dr		
Party : AGARWAL GRAHPURTI STORE MAHESH NAGAR, JAIPUR, 9828439603, ,					
25/03/25	@SI-SL/015454	3266.00	3266.00 Dr	25/03/2025	2
26/03/25	@SI-SL/015465	5114.00	5114.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015530	4749.00	4749.00 Dr	27/03/2025	0
	Party Total :	13129.00	13129.00 Dr		
Party : AIRAN KIRANA STORE IMLI FATAK, JAIPUR, 9828390938, ,					
19/03/25	@SI-SL/015212	10569.00	95.00 Dr	19/03/2025	8
27/03/25	@SI-SL/015541	8143.00	8143.00 Dr	27/03/2025	0
	Party Total :	18712.00	8238.00 Dr		
Party : ANSHUL DEP STORE IMLI FATAK, JAIPUR, ,					
26/03/25	@SI-SL/015467	3414.00	3414.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015540	2380.00	2380.00 Dr	27/03/2025	0
	Party Total :	5794.00	5794.00 Dr		
Party : ANUPAM STORE MAHESH NAGAR, JAIPUR, ,					
27/03/25	@SI-SL/015515	8767.00	8767.00 Dr	27/03/2025	0
Party : ASHU TRADING COMPANY IMLI FATAK, JAIPUR, ,					
17/03/25	@SI-SL/015078	3710.00	18.00 Dr	17/03/2025	10
27/03/25	@SI-SL/015539	4226.00	4226.00 Dr	27/03/2025	0
	Party Total :	7936.00	4244.00 Dr		
Party : BAJAJ DEP STORE MAHESH NAGAR, JAIPUR, ,					
07/03/25	@SI-SL/014631	6329.00	6329.00 Dr	07/03/2025	20
26/03/25	@SI-SL/015464	5108.00	5108.00 Dr	26/03/2025	1
	Party Total :	11437.00	11437.00 Dr		
Party : BHAWNA MILK PRODUCTS LLP JAGATPURA, JAIPUR, ,					
25/03/25	@SI-SL/015413	18838.00	18838.00 Dr	25/03/2025	2
Party : BRIJ VATIKA SWEETS NAMKEEN MAHESH NAGAR, JAIPUR, ,					
10/03/25	@SI-SL/014774	12096.00	12096.00 Dr	10/03/2025	17
19/03/25	@SI-SL/015209	23998.00	23998.00 Dr	19/03/2025	8
	Party Total :	36094.00	36094.00 Dr		
Party : CHANDNI KIRANA STORE DEVI NAGAR, JAIPUR, 9680628940, ,					
17/03/25	@SI-SL/015113	2953.00	14.00 Dr	17/03/2025	10
25/03/25	@SI-SL/015409	7303.00	7303.00 Dr	25/03/2025	2
	Party Total :	10256.00	7317.00 Dr		
Party : DAUSA KIRANA STORE BARKAT NAGAR, JAIPUR, 9772220100, ,					
20/03/25	@SI-SL/015264	14335.00	281.00 Dr	20/03/2025	7
24/03/25	@SI-SL/015365	3091.00	3091.00 Dr	24/03/2025	3
25/03/25	@SI-SL/015436	701.00	701.00 Dr	25/03/2025	2
	Party Total :	18127.00	4073.00 Dr		
Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR, JAIPUR, 9929833978, ,					
18/03/25	@SI-SL/015122	6054.00	30.00 Dr	18/03/2025	9
21/03/25	@SI-SL/015298	6974.00	6974.00 Dr	21/03/2025	6
21/03/25	@SI-SL/015299	5220.00	5220.00 Dr	21/03/2025	6
25/03/25	@SI-SL/015437	4981.00	4981.00 Dr	25/03/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		23229.00	17205.00 Dr		
Party : DHAMANI KIRANA STORE MAHESH NAGAR, JAIPUR, ,					
26/03/25	@SI-SL/015491	2930.00	2930.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015516	2171.00	2171.00 Dr	27/03/2025	0
27/03/25	@SI-SL/015535	1716.00	1716.00 Dr	27/03/2025	0
Party Total :		6817.00	6817.00 Dr		
Party : DHEERAJ PROVISION STORE GURJAR KI THADI, GUJAR KI THADI, ,					
17/03/25	@SI-SL/015116	27591.00	27591.00 Dr	17/03/2025	10
Party : GANESH KIRANA STORE JP COLONY, JAIPUR, ,					
18/03/25	@SI-SL/015127	6996.00	6996.00 Dr	18/03/2025	9
Party : GANESH TRADERS LAL KOTHI, JAIPUR, 9460548744, ,					
22/03/25	@SI-SL/015310	6041.00	6041.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015391	2448.00	2448.00 Dr	24/03/2025	3
24/03/25	@SI-SL/015392	3436.00	3436.00 Dr	24/03/2025	3
26/03/25	@SI-SL/015469	5430.00	5430.00 Dr	26/03/2025	1
Party Total :		17355.00	17355.00 Dr		
Party : GOVIND STORE BARKAT NAGAR, JAIPUR, 9351914980, ,					
02/03/25	@SI-SL/014321	32449.00	32449.00 Dr	02/03/2025	25
06/03/25	@SI-SL/014574	28616.00	28616.00 Dr	06/03/2025	21
07/03/25	@SI-SL/014616	11147.00	11147.00 Dr	07/03/2025	20
08/03/25	@SI-SL/014687	3934.00	3934.00 Dr	08/03/2025	19
08/03/25	@SI-SL/014708	7343.00	7343.00 Dr	08/03/2025	19
10/03/25	@SI-SL/014739	33907.00	33907.00 Dr	10/03/2025	17
11/03/25	@SI-SL/014828	5895.00	5895.00 Dr	11/03/2025	16
12/03/25	@SI-SL/014886	10645.00	10645.00 Dr	12/03/2025	15
13/03/25	@SI-SL/014966	43651.00	43651.00 Dr	13/03/2025	14
13/03/25	@SI-SL/014971	5859.00	5859.00 Dr	13/03/2025	14
17/03/25	@SI-SL/015051	28370.00	28370.00 Dr	17/03/2025	10
20/03/25	@SI-SL/015249	6489.00	6489.00 Dr	20/03/2025	7
20/03/25	@SI-SL/015265	3310.00	3310.00 Dr	20/03/2025	7
21/03/25	@SI-SL/015300	2329.00	2329.00 Dr	21/03/2025	6
22/03/25	@SI-SL/015331	5639.00	5639.00 Dr	22/03/2025	5
25/03/25	@SI-SL/015439	7314.00	7314.00 Dr	25/03/2025	2
26/03/25	@SI-SL/015494	3309.00	3309.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015527	8375.00	8375.00 Dr	27/03/2025	0
Party Total :		248581.00	248581.00 Dr		
Party : GOYAL DEP STORE GOPALPURA, JAIPUR, ,					
27/03/25	@SI-SL/015537	2453.00	2453.00 Dr	27/03/2025	0
Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK, JAIPUR, 9351518650, ,					
03/05/24	@SI-SL/001382	1252.00	84.18 Dr	03/05/2024	328
25/03/25	@SI-SL/015404	6970.00	6970.00 Dr	25/03/2025	2
25/03/25	@SI-SL/015405	1327.00	1327.00 Dr	25/03/2025	2
Party Total :		9549.00	8381.18 Dr		
Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,					
02/03/25	@SI-SL/014338	6839.00	6839.00 Dr	02/03/2025	25
03/03/25	@SI-SL/014428	2836.00	2836.00 Dr	03/03/2025	24
04/03/25	@SI-SL/014480	7422.00	7422.00 Dr	04/03/2025	23
04/03/25	@SI-SL/014482	2948.00	2948.00 Dr	04/03/2025	23
05/03/25	@SI-SL/014554	7168.00	7168.00 Dr	05/03/2025	22

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/03/25	@SI-SL/014614	11557.00	11557.00 Dr	07/03/2025	20
10/03/25	@SI-SL/014776	9543.00	9543.00 Dr	10/03/2025	17
11/03/25	@SI-SL/014830	7364.00	7364.00 Dr	11/03/2025	16
12/03/25	@SI-SL/014888	8625.00	8625.00 Dr	12/03/2025	15
12/03/25	@SI-SL/014890	7475.00	7475.00 Dr	12/03/2025	15
13/03/25	@SI-SL/014968	9385.00	9385.00 Dr	13/03/2025	14
17/03/25	@SI-SL/015050	3773.00	3773.00 Dr	17/03/2025	10
19/03/25	@SI-SL/015207	7635.00	7635.00 Dr	19/03/2025	8
22/03/25	@SI-SL/015329	10448.00	10448.00 Dr	22/03/2025	5
22/03/25	@SI-SL/015330	6137.00	6137.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015366	1816.00	1816.00 Dr	24/03/2025	3
26/03/25	@SI-SL/015492	4797.00	4797.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015528	3997.00	3997.00 Dr	27/03/2025	0
27/03/25	@SI-SL/015529	4136.00	4136.00 Dr	27/03/2025	0
Party Total :		123901.00	123901.00 Dr		
Party : JHALANI KIRANA STORE BAPU NAGAR, JAIPUR, ,					
26/03/25	@SI-SL/015493	3469.00	3469.00 Dr	26/03/2025	1
Party : KAILASH BROTHERS BARKAT NAGAR, JAIPUR, ,					
27/03/25	@SI-SL/015532	3754.00	3754.00 Dr	27/03/2025	0
Party : KAMLESH DEPARTMENTAL STORE LAL KOTHI, LAL KOTHI, ,					
25/03/25	@SI-SL/015443	3455.00	3455.00 Dr	25/03/2025	2
27/03/25	@SI-SL/015542	2703.00	2703.00 Dr	27/03/2025	0
Party Total :		6158.00	6158.00 Dr		
Party : KHANDELWAL DEP STORE BANK COLONY, JAIPUR, ,					
26/03/25	@SI-SL/015462	8861.00	8861.00 Dr	26/03/2025	1
Party : KHANDELWAL KIRANA STORE JP COLONY, JAIPUR, ,					
19/03/25	@SI-SL/015215	3588.00	3588.00 Dr	19/03/2025	8
Party : L G MART NAINWA, NAINWA, 6376999455, ,					
17/02/25	@SI-SL/013731	14808.00	312.00 Dr	17/02/2025	38
Party : LAXMI SWEETS BARKAT NAGAR, JAIPUR, ,					
20/03/25	@SI-SL/015259	19130.00	19130.00 Dr	20/03/2025	7
Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,					
16/01/25	@SI-SL/012112	10233.00	10233.00 Dr	16/01/2025	70
20/01/25	@SI-SL/012360	9913.00	9913.00 Dr	20/01/2025	66
21/01/25	@SI-SL/012376	3214.00	3214.00 Dr	21/01/2025	65
22/01/25	@SI-SL/012459	9841.00	9841.00 Dr	22/01/2025	64
28/01/25	@SI-SL/012745	3398.00	3398.00 Dr	28/01/2025	58
30/01/25	@SI-SL/012845	5312.00	5312.00 Dr	30/01/2025	56
10/02/25	@SI-SL/013396	11732.00	11732.00 Dr	10/02/2025	45
11/02/25	@SI-SL/013418	18810.00	18810.00 Dr	11/02/2025	44
27/02/25	@SI-SL/014244	3394.00	3394.00 Dr	27/02/2025	28
02/03/25	@SI-SL/014320	26663.00	26663.00 Dr	02/03/2025	25
08/03/25	@SI-SL/014710	15971.00	15971.00 Dr	08/03/2025	19
11/03/25	@SI-SL/014805	10157.00	10157.00 Dr	11/03/2025	16
12/03/25	@SI-SL/014895	6894.00	6894.00 Dr	12/03/2025	15
12/03/25	@SI-SL/014919	5247.00	5247.00 Dr	12/03/2025	15
13/03/25	@SI-SL/014977	3754.00	3754.00 Dr	13/03/2025	14
17/03/25	@SI-SL/015075	23409.00	23409.00 Dr	17/03/2025	10
26/03/25	@SI-SL/015490	11645.00	11645.00 Dr	26/03/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/03/25	@SI-SL/015514	6929.00	6929.00 Dr	27/03/2025	0
	Party Total :	186516.00	186516.00 Dr		
Party : MOHANLAL AND SONS LAL KOTHI, JAIPUR, ,					
11/03/25	@SI-SL/014831	2163.00	2163.00 Dr	11/03/2025	16
Party : PUNIT TRADERS MAHESH NAGAR, JAIPUR, ,					
27/03/25	@SI-SL/015518	14456.00	14456.00 Dr	27/03/2025	0
Party : RAKESH TRADERS DEVI NAGAR, JAIPUR, ,					
17/03/25	@SI-SL/015115	19490.00	158.00 Dr	17/03/2025	10
Party : RAWAT KIRANA STORE DEVI NAGAR, JAIPUR, ,					
18/02/25	@SI-SL/013782	3952.00	3952.00 Dr	18/02/2025	37
Party : RK GEN STORE GOPALPURA, JAIPUR, ,					
25/03/25	@SI-SL/015410	18510.00	18510.00 Dr	25/03/2025	2
Party : SANJAY KIRANA STORE LAL KOTHI, JAIPUR, ,					
05/03/25	@SI-SL/014555	1295.00	186.00 Dr	05/03/2025	22
22/03/25	@SI-SL/015309	17355.00	94.00 Dr	22/03/2025	5
25/03/25	@SI-SL/015403	13195.00	124.00 Dr	25/03/2025	2
26/03/25	@SI-SL/015468	7699.00	7699.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015517	6249.00	6249.00 Dr	27/03/2025	0
	Party Total :	45793.00	14352.00 Dr		
Party : SANTOSH KIRANA STORE JP COLONY, JAIPUR, ,					
13/03/25	@SI-SL/014962	1264.00	1264.00 Dr	13/03/2025	14
Party : SATYA NARAYAN KIRANA STORE IMLI FATAK, IMLI FATAK, ,					
25/03/25	@SI-SL/015406	11255.00	50.00 Dr	25/03/2025	2
27/03/25	@SI-SL/015538	10588.00	10588.00 Dr	27/03/2025	0
	Party Total :	21843.00	10638.00 Dr		
Party : SD DEPARTMENTAL STORE TONK ROAD, JAIPUR, 9784011227, 9784011227,					
12/03/25	@SI-SL/014887	9755.00	46.00 Dr	12/03/2025	15
17/03/25	@SI-SL/015059	4435.00	21.00 Dr	17/03/2025	10
20/03/25	@SI-SL/015250	1251.00	1251.00 Dr	20/03/2025	7
22/03/25	@SI-SL/015328	2634.00	2634.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015368	1736.00	1736.00 Dr	24/03/2025	3
24/03/25	@SI-SL/015369	4387.00	4387.00 Dr	24/03/2025	3
25/03/25	@SI-SL/015438	1816.00	1816.00 Dr	25/03/2025	2
27/03/25	@SI-SL/015533	2577.00	2577.00 Dr	27/03/2025	0
27/03/25	@SI-SL/015534	6127.00	6127.00 Dr	27/03/2025	0
	Party Total :	34718.00	20595.00 Dr		
Party : SHANKAR MISTHAN BHANDAR LAL KOTHI, LAL KOTHI, 9314305010, 9352841071,					
10/03/25	@SI-SL/014738	1896.00	1896.00 Dr	10/03/2025	17
25/03/25	@SI-SL/015442	2349.00	2349.00 Dr	25/03/2025	2
	Party Total :	4245.00	4245.00 Dr		
Party : SHARMA KIRANA STORE SURYA NAGAR, JAIPUR, ,					
22/03/25	@SI-SL/015322	15264.00	75.00 Dr	22/03/2025	5
Party : SHREE KALYAN STORE MAHESH NAGAR, JAIPUR, ,					
24/02/25	@SI-SL/014094	11778.00	108.00 Dr	24/02/2025	31

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
26/02/25	@SI-SL/014223	3603.00	3603.00 Dr	26/02/2025	29
04/03/25	@SI-SL/014500	5353.00	40.00 Dr	04/03/2025	23
08/03/25	@SI-SL/014723	1409.00	7.00 Dr	08/03/2025	19
11/03/25	@SI-SL/014811	2329.00	12.00 Dr	11/03/2025	16
27/03/25	@SI-SL/015531	2380.00	2380.00 Dr	27/03/2025	0
Party Total :		26852.00	6150.00 Dr		
Party : SHREE SHYAM TRADERS GOPALPURA, JAIPUR, ,					
11/02/25	@SI-SL/013416	14930.00	14930.00 Dr	11/02/2025	44
11/02/25	@SI-SL/013417	4782.00	4782.00 Dr	11/02/2025	44
24/02/25	@SI-SL/014053	19969.00	19969.00 Dr	24/02/2025	31
08/03/25	@SI-SL/014691	24386.00	24386.00 Dr	08/03/2025	19
24/03/25	@SI-SL/015388	16716.00	16716.00 Dr	24/03/2025	3
Party Total :		80783.00	80783.00 Dr		
Party : SHYAM KIRANA STORE KARTAR PURA, JAIPUR, ,					
18/03/25	@SI-SL/015118	4172.00	20.00 Dr	18/03/2025	9
Party : SWAD RESTORENT GOPALPURA, JAIPUR, ,					
03/03/25	@SI-SL/014365	51768.00	51768.00 Dr	03/03/2025	24
Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,					
08/03/25	@SI-SL/014693	1917.00	1917.00 Dr	08/03/2025	19
13/03/25	@SI-SL/014978	6164.00	6164.00 Dr	13/03/2025	14
Party Total :		8081.00	8081.00 Dr		
Party : VINOD DEPARTMENRAL STORE GLASS FACTORY, JAIPUR, 9928561314, ,					
25/03/25	@SI-SL/015440	8490.00	52.00 Dr	25/03/2025	2
Dalal Total :		1254484.00	1066501.18 Dr		
DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,					
Party : MUKESH KIRANA STORE KHETDI HOUSE, JAIPUR, ,					
11/02/25	@SI-SL/013430	2585.00	2585.00 Dr	11/02/2025	44
Party : SANJAY KIRANA STORE NAHRI KA NAKA, JAIPUR, ,					
13/01/25	@SI-SL/012017	6450.00	6450.00 Dr	13/01/2025	73
11/02/25	@SI-SL/013429	12256.00	12256.00 Dr	11/02/2025	44
Party Total :		18706.00	18706.00 Dr		
Dalal Total :		21291.00	21291.00 Dr		
DL ASHOK NATANI, JAIPUR, 7737776275, ,					
Party : RONAK SOFT SATYAM GRAH UDYOG BHILWARA, BHILWARA, ,					
01/05/24	@SI-SL/001314	15639.00	156.00 Dr	01/05/2024	330
Party : SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR, JAIPUR, 7737776275, ,					
27/03/25	@SI-SL/015566	8173.00	8173.00 Dr	27/03/2025	0
Party : SOOKHA MEWA.COM JAWAHAR NAGAR, JAIPUR, 9024151104, ,					
17/08/24	@SI-SL/005774	31949.00	31949.00 Dr	17/08/2024	222
Dalal Total :		55761.00	40278.00 Dr		
DL GIRRAJ GOVIND BROKERS, JAIPUR, ,					
Party : MOTILAL KAILASH CHAND AJMER, AJMER, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/08/24	@SI-SL/005915	91910.00	91910.00 Dr	22/08/2024	217
Dalal Total :		91910.00	91910.00 Dr		

DL HANUMAN BANSKHO, JAIPUR, 7737006521, ,

Party : ANVI KIRANA STORE BANSKHO, BANSKHO, ,

19/10/24	@SI-SL/008314	36195.00	21195.00 Dr	19/10/2024	159
25/11/24	@SI-SL/009856	5229.00	5229.00 Dr	25/11/2024	122
06/12/24	@SI-SL/010304	7393.00	7393.00 Dr	06/12/2024	111
23/12/24	@SI-SL/010918	12772.00	12772.00 Dr	23/12/2024	94
17/01/25	@SI-SL/012215	1174.00	1174.00 Dr	17/01/2025	69
Party Total :		62763.00	47763.00 Dr		

Party : DEEPAK KIRANA STORE BANSKHO, BANSKHO, ,

06/06/24	@SI-SL/002763	2034.00	2034.00 Dr	06/06/2024	294
15/06/24	@SI-SL/003129	7417.00	7417.00 Dr	15/06/2024	285
06/07/24	@SI-SL/003971	2610.00	2610.00 Dr	06/07/2024	264
16/07/24	@SI-SL/004464	8588.00	8588.00 Dr	16/07/2024	254
19/07/24	@SI-SL/004619	13806.00	13806.00 Dr	19/07/2024	251
22/07/24	@SI-SL/004733	5454.00	5454.00 Dr	22/07/2024	248
29/07/24	@SI-SL/004992	2610.00	2610.00 Dr	29/07/2024	241
30/07/24	@SI-SL/005049	9550.00	9550.00 Dr	30/07/2024	240
10/08/24	@SI-SL/005419	7764.00	7764.00 Dr	10/08/2024	229
12/08/24	@SI-SL/005478	3244.00	3244.00 Dr	12/08/2024	227
24/08/24	@SI-SL/006025	11937.00	11937.00 Dr	24/08/2024	215
28/08/24	@SI-SL/006156	7255.00	7255.00 Dr	28/08/2024	211
03/09/24	@SI-SL/006360	5858.00	5858.00 Dr	03/09/2024	205
21/09/24	@SI-SL/007150	5422.00	5422.00 Dr	21/09/2024	187
03/10/24	@SI-SL/007593	5766.00	5766.00 Dr	03/10/2024	175
07/10/24	@SI-SL/007768	4789.00	4789.00 Dr	07/10/2024	171
21/10/24	@SI-SL/008386	35976.00	35976.00 Dr	21/10/2024	157
05/11/24	@SI-SL/008995	5541.00	5541.00 Dr	05/11/2024	142
13/11/24	@SI-SL/009364	12623.00	12623.00 Dr	13/11/2024	134
25/11/24	@SI-SL/009857	3695.00	3695.00 Dr	25/11/2024	122
28/11/24	@SI-SL/009995	2792.00	2792.00 Dr	28/11/2024	119
23/12/24	@SI-SL/010919	7339.00	7339.00 Dr	23/12/2024	94
17/01/25	@SI-SL/012214	8811.00	8811.00 Dr	17/01/2025	69
03/03/25	@SI-SL/014360	7224.00	7224.00 Dr	03/03/2025	24
Party Total :		188105.00	188105.00 Dr		

Party : GAJANAND TRADERS LAWAN, LAWAN, ,

24/02/25	@SI-SL/014031	4868.00	22.00 Dr	24/02/2025	31
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Party : GOSWAMI KIRANA STORE BANSKHO, BANSKHO, 9929924374, ,

31/01/25	@SI-SL/012938	5039.00	5039.00 Dr	31/01/2025	55
12/03/25	@SI-SL/014925	11683.00	11683.00 Dr	12/03/2025	15
Party Total :		16722.00	16722.00 Dr		

Party : KAILASH JI BOOSAR BANSKHO, BANSKHO, ,

28/11/24	@SI-SL/009996	2554.00	2554.00 Dr	28/11/2024	119
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Party : KALYANBUX MOHANLAL LAWAN, LAWAN, ,

05/03/25	@SI-SL/014519	7343.00	7343.00 Dr	05/03/2025	22
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Party : KHANDELWAL TRADERS DANTLI, DANTLI, 7791974344, ,

19/03/25	@SI-SL/015191	13467.00	65.00 Dr	19/03/2025	8
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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/03/25	@SI-SL/015316	11337.00	72.00 Dr	22/03/2025	5
22/03/25	@SI-SL/015353	10381.00	10381.00 Dr	22/03/2025	5
24/03/25	@SI-SL/015354	3454.00	3454.00 Dr	24/03/2025	3
24/03/25	@SI-SL/015373	5830.00	5830.00 Dr	24/03/2025	3
24/03/25	@SI-SL/015374	9454.00	9454.00 Dr	24/03/2025	3
25/03/25	@SI-SL/015422	9908.00	9908.00 Dr	25/03/2025	2
25/03/25	@SI-SL/015423	1402.00	1402.00 Dr	25/03/2025	2
Party Total :		65233.00	40566.00 Dr		
Party : MUKESH PROVISION STORE BANSKHO, BANSKHO, 8279241429, ,					
24/09/24	@SI-SL/007230	28210.00	22003.00 Dr	24/09/2024	184
03/10/24	@SI-SL/007594	29885.00	29885.00 Dr	03/10/2024	175
07/10/24	@SI-SL/007769	4570.00	4570.00 Dr	07/10/2024	171
11/10/24	@SI-SL/007985	23475.00	23475.00 Dr	11/10/2024	167
04/11/24	@SI-SL/008933	31978.00	31978.00 Dr	04/11/2024	143
05/11/24	@SI-SL/008993	32843.00	32843.00 Dr	05/11/2024	142
06/11/24	@SI-SL/009045	3612.00	3612.00 Dr	06/11/2024	141
09/11/24	@SI-SL/009196	12022.00	12022.00 Dr	09/11/2024	138
15/11/24	@SI-SL/009449	5739.00	5739.00 Dr	15/11/2024	132
25/11/24	@SI-SL/009858	21077.00	21077.00 Dr	25/11/2024	122
30/11/24	@SI-SL/010070	20099.00	20099.00 Dr	30/11/2024	117
10/12/24	@SI-SL/010459	11529.00	11529.00 Dr	10/12/2024	107
23/12/24	@SI-SL/010917	15804.00	15804.00 Dr	23/12/2024	94
30/12/24	@SI-SL/011213	47444.00	47444.00 Dr	30/12/2024	87
06/01/25	@SI-SL/011563	7586.00	7586.00 Dr	06/01/2025	80
17/01/25	@SI-SL/012213	18287.00	18287.00 Dr	17/01/2025	69
23/01/25	@SI-SL/012507	28732.00	28732.00 Dr	23/01/2025	63
27/01/25	@SI-SL/012679	11378.00	11378.00 Dr	27/01/2025	59
30/01/25	@SI-SL/012856	19676.00	19676.00 Dr	30/01/2025	56
04/02/25	@SI-SL/013112	9776.00	9776.00 Dr	04/02/2025	51
22/02/25	@SI-SL/013980	10487.00	10487.00 Dr	22/02/2025	33
25/02/25	@SI-SL/014153	11499.00	11499.00 Dr	25/02/2025	30
06/03/25	@SI-SL/014580	22064.00	22064.00 Dr	06/03/2025	21
08/03/25	@SI-SL/014686	28712.00	28712.00 Dr	08/03/2025	19
Party Total :		456484.00	450277.00 Dr		
Party : RADHEYSHYAM GIRRAJPRASAD LAWAN, LAWAN, ,					
07/03/25	@SI-SL/014626	8766.00	16.00 Dr	07/03/2025	20
Party : SAILESH KIRANA STORE BANSKHO, BANSKHO, ,					
12/02/25	@SI-SL/013475	8522.00	8522.00 Dr	12/02/2025	43
22/02/25	@SI-SL/013999	9770.00	9770.00 Dr	22/02/2025	33
Party Total :		18292.00	18292.00 Dr		
Party : SHREE SHYAM TRADERS LAWAN, LAWAN, ,					
11/02/25	@SI-SL/013424	3726.00	3726.00 Dr	11/02/2025	44
Party : SHRI SHYAM TRADING COM BANSKHO, BANSKHO, ,					
22/05/24	@SI-SL/002208	15898.00	15898.00 Dr	22/05/2024	309
22/08/24	@SI-SL/005900	31119.00	5917.00 Dr	22/08/2024	217
21/12/24	@SI-SL/010880	22692.00	47.00 Dr	21/12/2024	96
18/02/25	@SI-SL/013760	12388.00	90.00 Dr	18/02/2025	37
03/03/25	@SI-SL/014392	33408.00	44.00 Dr	03/03/2025	24
22/03/25	@SI-SL/015335	15202.00	15202.00 Dr	22/03/2025	5
Party Total :		130707.00	37198.00 Dr		
Dalal Total :		965563.00	812584.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/03/25	@SI-SL/015276	5758.00	5758.00 Dr	20/03/2025	7
Dalal Total :		5758.00	5758.00 Dr		
DL KAILASH MAMODIA, JAIPUR, 9829114271, ,					
Party : DANGAYACH KIRANA STORE RAMGARH PACHWARA, JAIPUR, ,					
11/04/24	@SI-SL/000431	17843.00	17843.00 Dr	11/04/2024	350
Party : DUSAD KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 9983597403, ,					
25/03/25	@SI-SL/015411	1119.00	1119.00 Dr	25/03/2025	2
Party : KAILASH CHAND MAHESH CHAND LAWAN, LAWAN, ,					
08/03/25	@SI-SL/014690	15587.00	15587.00 Dr	08/03/2025	19
Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 8005788460, 9314538285,					
18/02/25	@SI-SL/013795	3672.00	3259.00 Dr	18/02/2025	37
20/02/25	@SI-SL/013869	14224.00	14224.00 Dr	20/02/2025	35
24/02/25	@SI-SL/014088	5809.00	5809.00 Dr	24/02/2025	31
04/03/25	@SI-SL/014495	18953.00	18953.00 Dr	04/03/2025	23
08/03/25	@SI-SL/014689	5770.00	5770.00 Dr	08/03/2025	19
12/03/25	@SI-SL/014924	1997.00	1997.00 Dr	12/03/2025	15
25/03/25	@SI-SL/015430	10454.00	10454.00 Dr	25/03/2025	2
27/03/25	@SI-SL/015522	1836.00	1836.00 Dr	27/03/2025	0
Party Total :		62715.00	62302.00 Dr		
Party : OM KIRANA STORE RAMGRH PACHWARA, RAMGARH PACHWARA, 9664109424,					
14/02/24	@SI-SL/001738	6368.00	6368.00 Dr	14/02/2024	407
Party : RAMESH CHAND RAJENDRA KUMAR BANSKHO, BANSKHO, 9828153558, ,					
26/02/25	@SI-SL/014202	8875.00	8875.00 Dr	26/02/2025	29
Party : REVADMAL SITARAM RAMGARH PACHWARA, RAMGARH, 9352633411, ,					
25/03/25	@SI-SL/015412	7573.00	37.00 Dr	25/03/2025	2
Party : SANJAY TRADING COMPANY SALEMPUR, LALSOTE, 9079765942, ,					
30/09/24	@SI-SL/007433	6130.00	6130.00 Dr	30/09/2024	178
Dalal Total :		126210.00	118261.00 Dr		
DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,					
Party : ASHOK KUMAR VIMAL KUMAR PEEPLU, PEEPLU, ,					
10/03/25	@SI-SL/014773	35122.00	35122.00 Dr	10/03/2025	17
Party : BANSIDHAR VINOD KUMAR JHILAI ROAD NIWAI, NIWAI, ,					
10/03/25	@SI-SL/014771	12142.00	60.00 Dr	10/03/2025	17
Party : KANHAIYALAL BAJRANGLAL DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001387	5139.00	5139.00 Dr	03/05/2024	328
Party : LAVI KUMAR SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001388	2569.00	2569.00 Dr	03/05/2024	328
Party : NARAYAN JI SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001386	12847.00	12847.00 Dr	03/05/2024	328

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PREM CHAND PAWAN KUMAR NIWAI, NIWAI, 7737329242,</b>					
17/03/25	@SI-SL/015090	19248.00	198.00 Dr	17/03/2025	10
<b>Party : PREMI MART VATIKA ROAD, JAIPUR, ,</b>					
21/02/25	@SI-SL/013910	11787.00	11787.00 Dr	21/02/2025	34
08/03/25	@SI-SL/014698	4195.00	4195.00 Dr	08/03/2025	19
11/03/25	@SI-SL/014867	13323.00	13323.00 Dr	11/03/2025	16
	<b>Party Total :</b>	<b>29305.00</b>	<b>29305.00 Dr</b>		
<b>Party : SHREE RAM AGENCIES NIWAI, NIWAI, 9214876240, ,</b>					
21/02/25	@SI-SL/013930	31339.00	31339.00 Dr	21/02/2025	34
<b>Party : SUNNY ENTERPRISES NIWAI, NIWAI, 7851006700, ,</b>					
07/01/25	@SI-SL/011642	26696.00	26696.00 Dr	07/01/2025	79
17/02/25	@SI-SL/013733	45950.00	45950.00 Dr	17/02/2025	38
	<b>Party Total :</b>	<b>72646.00</b>	<b>72646.00 Dr</b>		
	<b>Dalal Total :</b>	<b>220357.00</b>	<b>189225.00 Dr</b>		
<b>DL MAHAVEER, JAIPUR, ,</b>					
<b>Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,</b>					
15/03/25	@SI-SL/015017	2456.00	2456.00 Dr	15/03/2025	12
	<b>Dalal Total :</b>	<b>2456.00</b>	<b>2456.00 Dr</b>		
<b>DL MUKESH AGARWAL, JAIPUR, 6378163660, ,</b>					
<b>Party : MALIRAM FLOOD CHOTI CHOPAR, JAIPUR, ,</b>					
27/02/25	@SI-SL/014308	2945.00	2945.00 Dr	27/02/2025	28
<b>Party : RAMSAHAI JAGDISH NARAYAN CHANDPOLE, CHANDPOLE, ,</b>					
25/03/25	@SI-SL/015446	2846.00	2846.00 Dr	25/03/2025	2
	<b>Dalal Total :</b>	<b>5791.00</b>	<b>5791.00 Dr</b>		
<b>DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, 9314963423,</b>					
<b>Party : KAILASH TRADERS BHANKROTA, JAIPUR, 9414405609, ,</b>					
23/03/24	@SI-SL/003159	6371.00	6371.00 Dr	23/03/2024	369
<b>Party : KRISHNA DEP STORE DURGAPURA, JAIPUR, 9799136001, 9799136001,</b>					
01/06/24	@SI-SL/002573	17926.00	17926.00 Dr	01/06/2024	299
<b>Party : MAHALAXMI STORE AGARWAL FARM, AGARWAL FARM, ,</b>					
01/06/24	@SI-SL/002572	56800.00	56800.00 Dr	01/06/2024	299
<b>Party : MOHAN TRADING CORPORATION SANGANER, JAIPUR, 7014639654, ,</b>					
23/03/24	@SI-SL/003162	9373.00	759.00 Dr	23/03/2024	369
<b>Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, 9214866847, ,</b>					
27/01/24	@SI-SL/001160	42541.00	450.00 Dr	27/01/2024	425
07/02/24	@SI-SL/001484	5930.00	80.00 Dr	07/02/2024	414
13/02/24	@SI-SL/001707	59649.00	597.00 Dr	13/02/2024	408
13/02/24	@SI-SL/001710	7376.00	50.00 Dr	13/02/2024	408

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/03/24	@SI-SL/002816	19519.00	182.00 Dr	15/03/2024	377
08/06/24	@SI-SL/002829	8905.00	41.00 Dr	08/06/2024	292
Party Total :		143920.00	1400.00 Dr		
Party : VIJAY LAXMI KIRANA STORE DURGAPURA, JAIPUR, 9571419688, 9571419688,					
13/04/24	@SI-SL/000520	926.00	36.00 Dr	13/04/2024	348
Dalal Total :		235316.00	83292.00 Dr		
DL NAWAL VIJAY, JAIPUR, ,					
Party : GOVIND STORE MANOHAR PUR, MANOHARPUR, ,					
26/03/25	@SI-SL/015498	8849.00	8849.00 Dr	26/03/2025	1
Party : KEDAWAT TRADERS MANOHARPUR, MANOHARPURA, 9929917388, ,					
20/03/25	@SI-SL/015280	13724.00	86.00 Dr	20/03/2025	7
25/03/25	@SI-SL/015456	14024.00	14024.00 Dr	25/03/2025	2
Party Total :		27748.00	14110.00 Dr		
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/09/24	@SI-SL/006489	32635.00	32635.00 Dr	05/09/2024	203
Party : UMESH KIRANA STORE MANOHARPUR, MANOHARPURA, ,					
24/03/25	@SI-SL/015380	16653.00	16653.00 Dr	24/03/2025	3
Dalal Total :		85885.00	72247.00 Dr		
DL RAJESH KUMAR GUPTA, JAIPUR, 9982014477, ,					
Party : MAHALAXMI KIRANA STORE HASANPURA, JAIPUR, ,					
25/02/25	@SI-SL/014117	12805.00	12805.00 Dr	25/02/2025	30
Dalal Total :		12805.00	12805.00 Dr		
DL RAM SHARMA, JAIPUR, 9414041738, ,					
Party : SHRI SHYAM KRIPA AGENCIES SPM, JAIPUR, ,					
21/03/25	@SI-SL/015306	1325.00	1325.00 Dr	21/03/2025	6
Dalal Total :		1325.00	1325.00 Dr		
DL RAMAWATAR KHANDELWAL, JAIPUR, 9314621451, ,					
Party : ASHOK AND COMPANY HASANPURA, JAIPUR, ,					
25/03/25	@SI-SL/015444	3186.00	3186.00 Dr	25/03/2025	2
Dalal Total :		3186.00	3186.00 Dr		
DL RAMGOPAL KHANDELWAL, JAIPUR, 9829056285, ,					
Party : SHIVSHAKTI KIRANA STORE SANGANER, JAIPUR, 8278664490, ,					
18/03/25	@SI-SL/015143	14699.00	72.00 Dr	18/03/2025	9
22/03/25	@SI-SL/015334	14217.00	70.00 Dr	22/03/2025	5
Party Total :		28916.00	142.00 Dr		
Dalal Total :		28916.00	142.00 Dr		
DL SANJAY ATAL, JAIPUR, 9694618134, ,					
Party : AGARWAL DEP STORE KHOR, KHOR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/03/25	@SI-SL/015145	9446.00	9446.00 Dr	18/03/2025	9
18/03/25	@SI-SL/015184	1900.00	1900.00 Dr	18/03/2025	9
Party Total :		11346.00	11346.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
18/02/25	@SI-SL/013799	30982.00	2842.00 Dr	18/02/2025	37
04/03/25	@SI-SL/014457	9566.00	4566.00 Dr	04/03/2025	23
08/03/25	@SI-SL/014671	31903.00	31903.00 Dr	08/03/2025	19
Party Total :		72451.00	39311.00 Dr		
Party : BADAYA KIRANA STORE AMER, AMER, ,					
25/03/25	@SI-SL/015419	4916.00	31.00 Dr	25/03/2025	2
Party : BAJRANG KIRANA STORE KHOR, KHOR, ,					
26/03/25	@SI-SL/015472	12549.00	12549.00 Dr	26/03/2025	1
Party : DEEPAK KIRANA STORE KHOR, JAIPUR, ,					
26/03/25	@SI-SL/015475	19689.00	19689.00 Dr	26/03/2025	1
27/03/25	@SI-SL/015548	16517.00	16517.00 Dr	27/03/2025	0
Party Total :		36206.00	36206.00 Dr		
Party : GANPATI KIRANA STORE KHOR, KHOR, ,					
27/03/25	@SI-SL/015564	1110.00	1110.00 Dr	27/03/2025	0
Party : GAURAV KIRANA STORE KAGDIWADA, JAIPUR, ,					
24/03/25	@SI-SL/015398	4150.00	4150.00 Dr	24/03/2025	3
Party : GIRRAJ TRADERS KAGDIWADA, JAIPUR, ,					
10/03/25	@SI-SL/014754	20321.00	20321.00 Dr	10/03/2025	17
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
25/03/25	@SI-SL/015417	1850.00	1850.00 Dr	25/03/2025	2
25/03/25	@SI-SL/015458	1911.00	1911.00 Dr	25/03/2025	2
Party Total :		3761.00	3761.00 Dr		
Party : GOYAL DEP STORE KHOR, KHOR, 9667054912, ,					
24/03/25	@SI-SL/015399	1995.00	1995.00 Dr	24/03/2025	3
Party : KESHAV KIRANA STORE AMER, AMER, ,					
17/03/25	@SI-SL/015103	760.00	760.00 Dr	17/03/2025	10
Party : KHUSHI KIRANA STORE KHOR, JAIPUR, 9549476079, ,					
13/02/25	@SI-SL/013575	1900.00	1900.00 Dr	13/02/2025	42
14/02/25	@SI-SL/013619	1900.00	1900.00 Dr	14/02/2025	41
17/02/25	@SI-SL/013740	3680.00	3680.00 Dr	17/02/2025	38
26/03/25	@SI-SL/015504	1875.00	1875.00 Dr	26/03/2025	1
Party Total :		9355.00	9355.00 Dr		
Party : KRISHNA DEP STORE KHOR, KHOR, ,					
18/03/25	@SI-SL/015147	5983.00	2983.00 Dr	18/03/2025	9
Party : MAHADEV KIRANA STORE KHOR, KHOR, ,					
21/03/25	@SI-SL/015302	1760.00	1760.00 Dr	21/03/2025	6
Party : MANISHA KIRANA STORE KUNDA, KUNDA, ,					
18/03/25	@SI-SL/015153	2493.00	2493.00 Dr	18/03/2025	9

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/03/25	@SI-SL/015459	760.00	760.00 Dr	25/03/2025	2
	Party Total :	3253.00	3253.00 Dr		
Party : MANSURI KIRANA & GEN STORE SADWA, SADWA MODE, ,					
13/03/25	@SI-SL/015005	1800.00	1800.00 Dr	13/03/2025	14
20/03/25	@SI-SL/015255	9092.00	9092.00 Dr	20/03/2025	7
	Party Total :	10892.00	10892.00 Dr		
Party : MAYA DEP STORE MANBAG, MANBAG, ,					
24/03/25	@SI-SL/015362	5232.00	5232.00 Dr	24/03/2025	3
Party : MITTAL ENTERPRISES AMER, JAIPUR, 9950108838, ,					
12/03/25	@SI-SL/014881	6444.00	6444.00 Dr	12/03/2025	15
26/03/25	@SI-SL/015476	4482.00	4482.00 Dr	26/03/2025	1
	Party Total :	10926.00	10926.00 Dr		
Party : MOHIT KIRANA STORE KHOR, KHOR, ,					
24/03/25	@SI-SL/015400	5350.00	5350.00 Dr	24/03/2025	3
Party : MUKESH KIRANA STORE KHOR, KHOR, ,					
17/02/25	@SI-SL/013743	5280.00	5280.00 Dr	17/02/2025	38
03/03/25	@SI-SL/014445	1950.00	1950.00 Dr	03/03/2025	24
	Party Total :	7230.00	7230.00 Dr		
Party : RAHUL KIRANA STORE KHOR, KHOR, ,					
26/03/25	@SI-SL/015505	1125.00	1125.00 Dr	26/03/2025	1
Party : RAHUL KIRANA STORE KUKAS, KUKAS, ,					
20/03/25	@SI-SL/015289	3750.00	3750.00 Dr	20/03/2025	7
Party : RAJENDRA KIRANA STORE KAGDIWADA, JAIPUR, ,					
26/03/25	@SI-SL/015503	1760.00	1760.00 Dr	26/03/2025	1
Party : RAMBABU PROV STORE RAMGARH MOD, JAIPUR, ,					
26/03/25	@SI-SL/015477	4919.00	29.00 Dr	26/03/2025	1
Party : RG SONS RAMGARH MODE, JAIPUR, ,					
26/03/25	@SI-SL/015478	1676.00	1676.00 Dr	26/03/2025	1
Party : SAINI KIRANA STORE KHOR (SANJAY), KHOR, 9799727436, ,					
18/03/25	@SI-SL/015149	4146.00	2146.00 Dr	18/03/2025	9
Party : SHIV KIRANA STORE KHOR, KHOR, ,					
19/03/25	@SI-SL/015240	1725.00	1725.00 Dr	19/03/2025	8
Party : SHRI SHYAM KIRANA STORE KHOR, KHOR, ,					
18/03/25	@SI-SL/015148	4464.00	4464.00 Dr	18/03/2025	9
Party : SHYAM KIRANA STORE KHOR, KHOR, 9785667375, ,					
20/03/25	@SI-SL/015262	6169.00	40.00 Dr	20/03/2025	7
25/03/25	@SI-SL/015420	1182.00	1182.00 Dr	25/03/2025	2
27/03/25	@SI-SL/015552	1060.00	1060.00 Dr	27/03/2025	0
	Party Total :	8411.00	2282.00 Dr		
Party : SOORAJ KIRANA STORE AMER, AMER, ,					
11/03/25	@SI-SL/014865	1925.00	1925.00 Dr	11/03/2025	16

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
20/03/25	@SI-SL/015288	1900.00	1900.00 Dr	20/03/2025	7
<b>Dalal Total :</b>		<b>265347.00</b>	<b>211303.00 Dr</b>		
<b>GADI RAMJILAL, JAIPUR, ,</b>					
<b>Party : DINESH KIRANA STORE KUKAS ( RAMJILAL ), KUKAS, ,</b>					
02/01/25	@SI-SL/011374	18358.00	18358.00 Dr	02/01/2025	84
03/01/25	@SI-SL/011458	2824.00	2824.00 Dr	03/01/2025	83
<b>Party Total :</b>		<b>21182.00</b>	<b>21182.00 Dr</b>		
<b>Party : KAILASH KIRANA STORE KUKAS, KUKAS, ,</b>					
05/07/24	@SI-SL/003942	1766.00	1766.00 Dr	05/07/2024	265
<b>Party : RAMESH KIRANA STORE DAND, DAND, ,</b>					
30/04/24	@SI-SL/001271	6931.00	6931.00 Dr	30/04/2024	331
<b>Party : RAMJILAL JI GADI WALA KUKAS, JAIPUR, ,</b>					
04/12/24	@SI-SL/010240	20794.00	20794.00 Dr	04/12/2024	113
<b>Dalal Total :</b>		<b>50673.00</b>	<b>50673.00 Dr</b>		
<b>Grand Total :</b>		<b>16897662.00</b>	<b>14589590.18 Dr</b>		