

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

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**Dalal-wise Outstanding as on 24/02/2025**

24-Feb-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	18
08/02/25	@SI-SL/013288	14767.00	14767.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013332	24104.00	24104.00 Dr	10/02/2025	14
12/02/25	@SI-SL/013472	25583.00	25583.00 Dr	12/02/2025	12
15/02/25	@SI-SL/013630	31076.00	31076.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013692	38762.00	38762.00 Dr	17/02/2025	7
17/02/25	@SI-SL/013693	7595.00	7595.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013811	29281.00	29281.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013867	4444.00	4444.00 Dr	20/02/2025	4
24/02/25	@SI-SL/014027	9225.00	9225.00 Dr	24/02/2025	0
Party Total :		205295.00	205295.00 Dr		
Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, 9950957279, 9950957279,					
01/02/25	@SI-SL/012997	10259.00	10259.00 Dr	01/02/2025	23
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
20/01/25	@SI-SL/012316	17747.00	10747.00 Dr	20/01/2025	35
05/02/25	@SI-SL/013133	4603.00	4603.00 Dr	05/02/2025	19
Party Total :		22350.00	15350.00 Dr		
Party : AMIT KIRANA STORE RAMGANJ (N), JAIPUR, ,					
03/08/24	@SI-SL/005235	32826.00	32826.00 Dr	03/08/2024	205
12/08/24	@SI-SL/005474	30046.00	30046.00 Dr	12/08/2024	196
22/08/24	@SI-SL/005898	39376.00	39376.00 Dr	22/08/2024	186
Party Total :		102248.00	102248.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
06/02/25	@SI-SL/013204	38424.00	8424.00 Dr	06/02/2025	18
17/02/25	@SI-SL/013695	39700.00	19700.00 Dr	17/02/2025	7
24/02/25	@SI-SL/014046	30592.00	30592.00 Dr	24/02/2025	0
Party Total :		108716.00	58716.00 Dr		
Party : ANIL KIRANA STORE GATHWARI, JAIPUR, 9001464041, ,					
03/01/25	@SI-SL/011433	3729.00	3729.00 Dr	03/01/2025	52
07/01/25	@SI-SL/011647	29545.00	29545.00 Dr	07/01/2025	48
09/01/25	@SI-SL/011756	25524.00	25524.00 Dr	09/01/2025	46
10/01/25	@SI-SL/011822	8556.00	8556.00 Dr	10/01/2025	45
15/01/25	@SI-SL/012097	27362.00	27362.00 Dr	15/01/2025	40
16/01/25	@SI-SL/012146	10285.00	10285.00 Dr	16/01/2025	39
16/01/25	@SI-SL/012172	26765.00	26765.00 Dr	16/01/2025	39
18/01/25	@SI-SL/012280	29735.00	29735.00 Dr	18/01/2025	37
28/01/25	@SI-SL/012757	7381.00	7381.00 Dr	28/01/2025	27
30/01/25	@SI-SL/012868	6950.00	6950.00 Dr	30/01/2025	25
31/01/25	@SI-SL/012916	10101.00	10101.00 Dr	31/01/2025	24
05/02/25	@SI-SL/013165	15484.00	15484.00 Dr	05/02/2025	19
08/02/25	@SI-SL/013303	14911.00	14911.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013383	16662.00	16662.00 Dr	10/02/2025	14
11/02/25	@SI-SL/013444	22882.00	22882.00 Dr	11/02/2025	13
14/02/25	@SI-SL/013604	81561.00	81561.00 Dr	14/02/2025	10
18/02/25	@SI-SL/013791	14952.00	14952.00 Dr	18/02/2025	6
24/02/25	@SI-SL/014063	23096.00	23096.00 Dr	24/02/2025	0

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		375481.00	375481.00 Dr		
Party : ANKIT JI ACHROL, ACHROL, 9828802600, ,					
12/02/25	@SI-SL/013507	42600.00	42600.00 Dr	12/02/2025	12
14/02/25	@SI-SL/013608	4959.00	4959.00 Dr	14/02/2025	10
15/02/25	@SI-SL/013659	15543.00	15543.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013729	54522.00	54522.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013833	17155.00	17155.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013875	24259.00	24259.00 Dr	20/02/2025	4
22/02/25	@SI-SL/013955	35581.00	35581.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014078	5243.00	5243.00 Dr	24/02/2025	0
Party Total :		199862.00	199862.00 Dr		
Party : ARJUN PRAJAPAT JAI CHANDPURA, JAICHAND PURA, 8769883605, 9799588214,					
18/02/25	@SI-SL/013790	4463.00	4463.00 Dr	18/02/2025	6
Party : ASHOK KIRANA STORE CHILPILI M ODE, CHILPILI MODE, 9950781022, ,					
15/01/25	@SI-SL/012099	17341.00	91.00 Dr	15/01/2025	40
13/02/25	@SI-SL/013582	4728.00	22.00 Dr	13/02/2025	11
Party Total :		22069.00	113.00 Dr		
Party : ASHOK KIRANA STORE JAMWA RAMGARH, JAMWA RAMGARH, 7014952781, 7014952781,					
22/02/25	@SI-SL/013956	25879.00	25879.00 Dr	22/02/2025	2
Party : ASHOKA DEPARTMENTAL STORE RAMGARH MODE, JAIPUR, 9351422647, ,					
15/02/25	@SI-SL/013657	1092.00	5.00 Dr	15/02/2025	9
15/02/25	@SI-SL/013658	16151.00	161.00 Dr	15/02/2025	9
22/02/25	@SI-SL/013965	35209.00	35209.00 Dr	22/02/2025	2
22/02/25	@SI-SL/013966	1109.00	1109.00 Dr	22/02/2025	2
Party Total :		53561.00	36484.00 Dr		
Party : BABULAL POSWAL GADI WALA SPM, JAIPUR, ,					
04/02/25	@SI-SL/013117	7277.00	6977.00 Dr	04/02/2025	20
19/02/25	@SI-SL/013827	2046.00	2046.00 Dr	19/02/2025	5
Party Total :		9323.00	9023.00 Dr		
Party : BABULAL SITARAM KHAWARANI, KHAWARANI JI, ,					
19/09/24	@SI-SL/007086	4224.00	4224.00 Dr	19/09/2024	158
31/10/24	@SI-SL/008864	19307.00	19307.00 Dr	31/10/2024	116
Party Total :		23531.00	23531.00 Dr		
Party : BALAJI KIRANA STORE DHOLA, DHOLA, 9828946395, ,					
17/02/25	@SI-SL/013680	3630.00	3630.00 Dr	17/02/2025	7
Party : BALAJI KIRANA STORE LANGADIYAWAS, LANGADIYAWAS, 9799879542, 9799879542,					
18/02/25	@SI-SL/013752	8616.00	11.00 Dr	18/02/2025	6
Party : BALAJI MISTHAN BHANDAR CPLI MD BADIWAL, CHPLI MOD, 8890656411, ,					
22/02/25	@SI-SL/013957	3791.00	3791.00 Dr	22/02/2025	2
Party : BANKI MATA KIRANA STORE RAISAR, RAISAR, ,					
29/02/24	@SI-SL/002269	12014.00	12014.00 Dr	29/02/2024	361
14/03/24	@SI-SL/002783	3827.00	3827.00 Dr	14/03/2024	347
Party Total :		15841.00	15841.00 Dr		
Party : BHANWAR GADI WALA SPM, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/02/25	@SI-SL/013788	2318.00	2318.00 Dr	18/02/2025	6
21/02/25	@SI-SL/013906	4695.00	4695.00 Dr	21/02/2025	3
Party Total :		7013.00	7013.00 Dr		
Party : CASH PARTY ONLINE PAYMENT, JAIPUR, ,					
24/12/24	@SI-SL/010989	24958.00	14080.00 Dr	24/12/2024	62
26/12/24	@SI-SL/011053	24398.00	24398.00 Dr	26/12/2024	60
07/01/25	@SI-SL/011645	35463.00	2486.00 Dr	07/01/2025	48
20/01/25	@SI-SL/012349	37457.00	3150.00 Dr	20/01/2025	35
17/02/25	@SI-SL/013728	4361.00	1.00 Dr	17/02/2025	7
Party Total :		126637.00	44115.00 Dr		
Party : DEEPAK KIRANA STORE GATHWARI, GATHWARI, 9928510895, ,					
10/10/24	@SI-SL/007928	13056.00	13056.00 Dr	10/10/2024	137
18/10/24	@SI-SL/008278	6130.00	6130.00 Dr	18/10/2024	129
23/10/24	@SI-SL/008485	40101.00	40101.00 Dr	23/10/2024	124
05/11/24	@SI-SL/009003	8824.00	8824.00 Dr	05/11/2024	111
08/11/24	@SI-SL/009137	20928.00	20928.00 Dr	08/11/2024	108
26/11/24	@SI-SL/009954	25047.00	25047.00 Dr	26/11/2024	90
09/12/24	@SI-SL/010420	17440.00	17440.00 Dr	09/12/2024	77
12/12/24	@SI-SL/010544	4689.00	4689.00 Dr	12/12/2024	74
23/12/24	@SI-SL/010939	10038.00	10038.00 Dr	23/12/2024	63
06/01/25	@SI-SL/011585	16321.00	16321.00 Dr	06/01/2025	49
07/01/25	@SI-SL/011650	5289.00	5289.00 Dr	07/01/2025	48
07/02/25	@SI-SL/013258	27416.00	27416.00 Dr	07/02/2025	17
14/02/25	@SI-SL/013606	5412.00	5412.00 Dr	14/02/2025	10
18/02/25	@SI-SL/013792	8623.00	8623.00 Dr	18/02/2025	6
22/02/25	@SI-SL/013987	2311.00	2311.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014062	6009.00	6009.00 Dr	24/02/2025	0
Party Total :		217634.00	217634.00 Dr		
Party : DEEPAK KIRANA STORE KANOTA, KANOTA, 9509446195, ,					
04/06/24	@SI-SL/002694	39929.00	19928.00 Dr	04/06/2024	265
Party : DEV KIRANA STORE CHILPILI MODE, PRATAP GARH, 7976097089, 7976097089,					
17/02/25	@SI-SL/013721	3005.00	3005.00 Dr	17/02/2025	7
20/02/25	@SI-SL/013868	1976.00	1976.00 Dr	20/02/2025	4
22/02/25	@SI-SL/014004	3005.00	3005.00 Dr	22/02/2025	2
Party Total :		7986.00	7986.00 Dr		
Party : DEV KIRANA STORE PRATAPGARH (BADIWAL), PRATAP GARH, ,					
15/07/24	@SI-SL/004399	13546.00	13546.00 Dr	15/07/2024	224
27/07/24	@SI-SL/004975	2009.00	2009.00 Dr	27/07/2024	212
Party Total :		15555.00	15555.00 Dr		
Party : DEV KIRANA STORE RAISAR, RAISAR, 9571364682, ,					
24/02/25	@SI-SL/014025	11912.00	11912.00 Dr	24/02/2025	0
Party : DEV KIRANA STORE TALA MODE, TALA, 9636565407, ,					
08/02/25	@SI-SL/013325	7531.00	7531.00 Dr	08/02/2025	16
Party : DHANLAXMI KIRANA STORE RAMGARH, RAMGARH, 9461300186, ,					
22/02/25	@SI-SL/013973	8446.00	1.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014017	2716.00	2716.00 Dr	24/02/2025	0
Party Total :		11162.00	2717.00 Dr		
Party : DINESH BHOJNALAY JOHRI BAZAR, JAIPUR, 9414051142, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/02/25	@SI-SL/013162	3642.00	3642.00 Dr	05/02/2025	19
<b>Party : FAISHON PLAZA TALA, TALA, 9530174786, ,</b>					
07/10/24	@SI-SL/007793	17328.00	17328.00 Dr	07/10/2024	140
24/02/25	@SI-SL/014067	3829.00	3829.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>21157.00</b>	<b>21157.00 Dr</b>		
<b>Party : GAURANG TRADING COMPANY SPM, JAIPUR, 8619022719, ,</b>					
25/05/24	@SI-SL/002322	8462.00	5670.00 Dr	25/05/2024	275
14/06/24	@SI-SL/003080	3004.00	3004.00 Dr	14/06/2024	255
04/07/24	@SI-SL/003855	2537.00	2537.00 Dr	04/07/2024	235
18/02/25	@SI-SL/013750	7324.00	33.00 Dr	18/02/2025	6
21/02/25	@SI-SL/013901	1137.00	1137.00 Dr	21/02/2025	3
21/02/25	@SI-SL/013929	1145.00	1145.00 Dr	21/02/2025	3
	<b>Party Total :</b>	<b>23609.00</b>	<b>13526.00 Dr</b>		
<b>Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, 7240030071, ,</b>					
24/01/25	@SI-SL/012560	33648.00	3909.00 Dr	24/01/2025	31
24/01/25	@SI-SL/012579	5565.00	5565.00 Dr	24/01/2025	31
22/02/25	@SI-SL/013974	6324.00	6324.00 Dr	22/02/2025	2
	<b>Party Total :</b>	<b>45537.00</b>	<b>15798.00 Dr</b>		
<b>Party : GIRRAJ KIRANA STORE VIRASNA, VIRASNA, ,</b>					
24/02/25	@SI-SL/014013	16543.00	16543.00 Dr	24/02/2025	0
<b>Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697, 9001790697,</b>					
14/02/25	@SI-SL/013605	5320.00	5320.00 Dr	14/02/2025	10
18/02/25	@SI-SL/013787	3526.00	3526.00 Dr	18/02/2025	6
24/02/25	@SI-SL/014066	13374.00	13374.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>22220.00</b>	<b>22220.00 Dr</b>		
<b>Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,</b>					
19/02/25	@SI-SL/013845	4175.00	4175.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013852	2410.00	2410.00 Dr	20/02/2025	4
24/02/25	@SI-SL/014077	17703.00	17703.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>24288.00</b>	<b>24288.00 Dr</b>		
<b>Party : GOVIND STORE BANSKHO, BANSKHO, 9057506486, ,</b>					
15/07/24	@SI-SL/004375	25557.00	257.00 Dr	15/07/2024	224
26/07/24	@SI-SL/004899	27898.00	3848.00 Dr	26/07/2024	213
27/07/24	@SI-SL/004956	36165.00	36165.00 Dr	27/07/2024	212
	<b>Party Total :</b>	<b>89620.00</b>	<b>40270.00 Dr</b>		
<b>Party : GUDDU DATTALA, DATTALA, 9680433981, ,</b>					
24/02/25	@SI-SL/014057	20454.00	20454.00 Dr	24/02/2025	0
<b>Party : HANUMAN TRADING COMPANY SPM, SURAJPOLE MANDI, 9929336557, ,</b>					
25/01/25	@SI-SL/012645	7783.00	1029.00 Dr	25/01/2025	30
05/02/25	@SI-SL/013169	6370.00	6370.00 Dr	05/02/2025	19
12/02/25	@SI-SL/013499	6370.00	6370.00 Dr	12/02/2025	12
15/02/25	@SI-SL/013671	95419.00	95419.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013734	1264.00	1264.00 Dr	17/02/2025	7
18/02/25	@SI-SL/013770	4953.00	4953.00 Dr	18/02/2025	6
20/02/25	@SI-SL/013880	6370.00	6370.00 Dr	20/02/2025	4
24/02/25	@SI-SL/014080	5096.00	5096.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>133625.00</b>	<b>126871.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : JAGDISH DEP STORE JAGATPURA, JAIPUR, ,					
22/02/25	@SI-SL/013940	11483.00	11483.00 Dr	22/02/2025	2
Party : JAGDISH JI HALWAI RAISAR, RAISAR, 7073795488, ,					
16/03/24	@SI-SL/002866	3708.00	3708.00 Dr	16/03/2024	345
Party : JAGDISH JI MAURYA KHARKHADA, KHARKHADA, 9602834478, ,					
10/02/25	@SI-SL/013362	46756.00	46756.00 Dr	10/02/2025	14
10/02/25	@SI-SL/013372	1150.00	1150.00 Dr	10/02/2025	14
18/02/25	@SI-SL/013753	17639.00	17639.00 Dr	18/02/2025	6
Party Total :		65545.00	65545.00 Dr		
Party : JAGDISH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
26/08/24	@SI-SL/006060	28700.00	630.00 Dr	26/08/2024	182
24/02/25	@SI-SL/014087	21537.00	21537.00 Dr	24/02/2025	0
Party Total :		50237.00	22167.00 Dr		
Party : JAI GANESH TRADING COMPANY SPM, JAIPUR, 9079904990, ,					
31/01/25	@SI-SL/012929	4685.00	4685.00 Dr	31/01/2025	24
14/02/25	@SI-SL/013612	7330.00	7330.00 Dr	14/02/2025	10
Party Total :		12015.00	12015.00 Dr		
Party : JAIN KIRANA STORE VIRASNA, VIRASNA, 9928306905, ,					
19/02/25	@SI-SL/013809	14454.00	44.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013975	11222.00	11222.00 Dr	22/02/2025	2
Party Total :		25676.00	11266.00 Dr		
Party : JAIRAM PICKUP WALA (DL RAJESH) SPM, JAIPUR, ,					
22/02/25	@SI-SL/013970	4230.00	4230.00 Dr	22/02/2025	2
Party : JAIRAM SAINI CHILPILI MODE (BADIWAL), CHILPILI MODE, ,					
21/01/25	@SI-SL/012427	4835.00	4835.00 Dr	21/01/2025	34
Party : JODHPUR MISHTHAN BHANDAR DHULA ( PRATAP), DHULA, ,					
12/02/25	@SI-SL/013500	7331.00	7331.00 Dr	12/02/2025	12
Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712, 9799718712,					
29/01/25	@SI-SL/012780	11242.00	107.00 Dr	29/01/2025	26
10/02/25	@SI-SL/013331	26123.00	26123.00 Dr	10/02/2025	14
13/02/25	@SI-SL/013529	11009.00	11009.00 Dr	13/02/2025	11
17/02/25	@SI-SL/013691	15861.00	15861.00 Dr	17/02/2025	7
Party Total :		64235.00	53100.00 Dr		
Party : KAILASH TRADING COMPANY CHARDARWAZA (N), JAIPUR, ,					
13/07/24	@SI-SL/004344	32378.00	32378.00 Dr	13/07/2024	226
14/08/24	@SI-SL/005587	80385.00	80385.00 Dr	14/08/2024	194
Party Total :		112763.00	112763.00 Dr		
Party : KAMLESH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
13/12/24	@SI-SL/010569	8030.00	400.00 Dr	13/12/2024	73
13/02/25	@SI-SL/013570	8430.00	412.00 Dr	13/02/2025	11
15/02/25	@SI-SL/013648	13488.00	659.00 Dr	15/02/2025	9
19/02/25	@SI-SL/013834	11802.00	577.00 Dr	19/02/2025	5
Party Total :		41750.00	2048.00 Dr		
Party : KANHAIYA KIRANA STORE RAMGANJ, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/02/25	@SI-SL/013443	2933.00	2933.00 Dr	11/02/2025	13
<b>Party : KANSINGH DRIVER SPM, JAIPUR, ,</b>					
10/01/25	@SI-SL/011841	1145.00	1145.00 Dr	10/01/2025	45
<b>Party : KEDAWAT AND SONS MANOHARPURA, MANOHARPURA, 8562007340, ,</b>					
22/02/25	@SI-SL/013983	17256.00	17256.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014051	16945.00	16945.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014052	18113.00	18113.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>52314.00</b>	<b>52314.00 Dr</b>		
<b>Party : KHANDAL KIRANA STORE DHOLA, DHOLA, 9783229817, ,</b>					
03/02/25	@SI-SL/013061	9482.00	9482.00 Dr	03/02/2025	21
<b>Party : KHANDELWAL TRADERS SAIPURA, JAIPUR, 9610983733, ,</b>					
01/01/25	@SI-SL/011327	72119.00	72119.00 Dr	01/01/2025	54
01/01/25	@SI-SL/011352	8573.00	8573.00 Dr	01/01/2025	54
04/01/25	@SI-SL/011474	7635.00	7635.00 Dr	04/01/2025	51
21/01/25	@SI-SL/012375	22298.00	22298.00 Dr	21/01/2025	34
27/01/25	@SI-SL/012708	28752.00	28752.00 Dr	27/01/2025	28
03/02/25	@SI-SL/013032	27176.00	27176.00 Dr	03/02/2025	21
14/02/25	@SI-SL/013599	7684.00	7684.00 Dr	14/02/2025	10
22/02/25	@SI-SL/013997	27280.00	27280.00 Dr	22/02/2025	2
	<b>Party Total :</b>	<b>201517.00</b>	<b>201517.00 Dr</b>		
<b>Party : KHATU KIRANA STORE MEETHI KOTHI, JAIPUR, 9166759791, ,</b>					
25/01/25	@SI-SL/012595	12575.00	12575.00 Dr	25/01/2025	30
10/02/25	@SI-SL/013377	61573.00	61573.00 Dr	10/02/2025	14
	<b>Party Total :</b>	<b>74148.00</b>	<b>74148.00 Dr</b>		
<b>Party : KISHAN TRADING COMPANY CHAKSU (N), CHAKSU, ,</b>					
14/06/24	@SI-SL/003093	21398.00	21398.00 Dr	14/06/2024	255
19/06/24	@SI-SL/003281	26437.00	26437.00 Dr	19/06/2024	250
27/06/24	@SI-SL/003581	23219.00	23219.00 Dr	27/06/2024	242
	<b>Party Total :</b>	<b>71054.00</b>	<b>71054.00 Dr</b>		
<b>Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,</b>					
11/01/25	@SI-SL/011888	17152.00	17152.00 Dr	11/01/2025	44
18/01/25	@SI-SL/012256	16691.00	16691.00 Dr	18/01/2025	37
22/01/25	@SI-SL/012435	20407.00	20407.00 Dr	22/01/2025	33
27/01/25	@SI-SL/012704	16745.00	16745.00 Dr	27/01/2025	28
01/02/25	@SI-SL/012980	18510.00	18510.00 Dr	01/02/2025	23
05/02/25	@SI-SL/013164	15345.00	15345.00 Dr	05/02/2025	19
06/02/25	@SI-SL/013205	4420.00	4420.00 Dr	06/02/2025	18
08/02/25	@SI-SL/013285	12704.00	12704.00 Dr	08/02/2025	16
19/02/25	@SI-SL/013807	2444.00	2444.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013981	15634.00	15634.00 Dr	22/02/2025	2
	<b>Party Total :</b>	<b>140052.00</b>	<b>140052.00 Dr</b>		
<b>Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437, 8890013437,</b>					
10/01/24	@SI-SL/000500	26256.00	13316.00 Dr	10/01/2024	411
06/01/25	@SI-SL/011582	35859.00	35859.00 Dr	06/01/2025	49
06/02/25	@SI-SL/013181	19137.00	19137.00 Dr	06/02/2025	18
	<b>Party Total :</b>	<b>81252.00</b>	<b>68312.00 Dr</b>		
<b>Party : KUMAWAT KIRANA STORE TALA MODE, TALA, 9782216852, 9782216852,</b>					
15/02/25	@SI-SL/013650	2542.00	12.00 Dr	15/02/2025	9

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/02/25	@SI-SL/013826	18274.00	84.00 Dr	19/02/2025	5
24/02/25	@SI-SL/014065	1331.00	1331.00 Dr	24/02/2025	0
Party Total :		22147.00	1427.00 Dr		
Party : KUNJ BIHARI SALES CORPORATION SPM, JAIPUR, 9636234000, ,					
10/02/25	@SI-SL/013340	5294.00	5294.00 Dr	10/02/2025	14
15/02/25	@SI-SL/013626	11311.00	11311.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013700	1264.00	1264.00 Dr	17/02/2025	7
18/02/25	@SI-SL/013771	2236.00	2236.00 Dr	18/02/2025	6
19/02/25	@SI-SL/013810	1186.00	1186.00 Dr	19/02/2025	5
21/02/25	@SI-SL/013890	1875.00	1875.00 Dr	21/02/2025	3
Party Total :		23166.00	23166.00 Dr		
Party : LALCHAND ASHOK KUMAR CHOTI CHOPAD, JAIPUR, 9610883353, ,					
10/02/25	@SI-SL/013353	26471.00	26471.00 Dr	10/02/2025	14
Party : LAXMAN TRADING COMPANY AGRA ROAD (N), JAIPUR, ,					
01/07/24	@SI-SL/003735	74826.00	74826.00 Dr	01/07/2024	238
16/08/24	@SI-SL/005683	36669.00	36669.00 Dr	16/08/2024	192
Party Total :		111495.00	111495.00 Dr		
Party : MADANLAL SATYANARAYAN BASSI, BASSI, 9414229374, ,					
30/12/24	@SI-SL/011258	32318.00	923.00 Dr	30/12/2024	56
Party : MAHAVIR DAL MILLS PRIVATE LIMITED, GANJ BASODA, ,					
18/09/24	@SI-SL/007011	212544.00	212544.00 Dr	18/09/2024	159
Party : MAHENDRA GEN STORE LAWAN, LAWAN, 8529177919, 8529177919,					
24/02/25	@SI-SL/014028	80964.00	80964.00 Dr	24/02/2025	0
Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,					
11/02/25	@SI-SL/013420	7687.00	7687.00 Dr	11/02/2025	13
Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739, 9983844739,					
06/02/25	@SI-SL/013187	27368.00	27368.00 Dr	06/02/2025	18
Party : MAKKA MART CHARDARWAZA, JAIPUR, 8302133301, ,					
17/02/25	@SI-SL/013713	38593.00	360.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013844	4329.00	4329.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013874	29384.00	290.00 Dr	20/02/2025	4
Party Total :		72306.00	4979.00 Dr		
Party : MAKKHAN LAL PRAKASH CHAND MITTAL NAGAR, NAGAR, 7597150367, ,					
19/02/25	@SI-SL/013836	35641.00	215.00 Dr	19/02/2025	5
Party : MALIRAM JI PANSARI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
19/02/25	@SI-SL/013835	24681.00	24681.00 Dr	19/02/2025	5
Party : MITTAL BROTHERS RAMGARH MODE, JAIPUR, 7792098521, 7792098521,					
20/12/24	@SI-SL/010867	3791.00	3791.00 Dr	20/12/2024	66
20/02/25	@SI-SL/013871	6596.00	29.00 Dr	20/02/2025	4
Party Total :		10387.00	3820.00 Dr		
Party : MITTAL KIRANA STORE GATHWARI, GATHWARI, 9351080260, 6376274928, 6376274928,					
18/02/25	@SI-SL/013789	5109.00	5109.00 Dr	18/02/2025	6
21/02/25	@SI-SL/013904	7548.00	7548.00 Dr	21/02/2025	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/02/25	@SI-SL/013986	2778.00	2778.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014061	3791.00	3791.00 Dr	24/02/2025	0
Party Total :		19226.00	19226.00 Dr		
Party : MOHAN DAS AND SONS SPM, JAIPUR, 9414751308, ,					
17/08/24	@SI-SL/005761	21803.00	5392.00 Dr	17/08/2024	191
20/08/24	@SI-SL/005842	3449.00	3449.00 Dr	20/08/2024	188
23/08/24	@SI-SL/005955	7053.00	7053.00 Dr	23/08/2024	185
Party Total :		32305.00	15894.00 Dr		
Party : MP KIRANA STORE NAGAR, NAGAR, 7597150367, ,					
17/02/25	@SI-SL/013730	14034.00	907.00 Dr	17/02/2025	7
Party : MUKESH KIRANA STORE TALA MODE, TALA, ,					
24/02/25	@SI-SL/014068	16801.00	16801.00 Dr	24/02/2025	0
Party : MUKESH NAMKEEN GATHWARI, GATHWARI, 8000602650, ,					
25/01/25	@SI-SL/012631	8088.00	8088.00 Dr	25/01/2025	30
14/02/25	@SI-SL/013603	10167.00	10167.00 Dr	14/02/2025	10
Party Total :		18255.00	18255.00 Dr		
Party : NARENDRA SINGH CHOUHAN SURAJPOLE MANDI, JAIPUR, ,					
10/02/24	@SI-SL/001609	2809.00	2809.00 Dr	10/02/2024	380
Party : NARENDRA TRADING COMPANY MANSAROWAR (N), JAIPUR, ,					
18/06/24	@SI-SL/003247	31791.00	31791.00 Dr	18/06/2024	251
19/06/24	@SI-SL/003282	25683.00	25683.00 Dr	19/06/2024	250
02/07/24	@SI-SL/003800	20381.00	20381.00 Dr	02/07/2024	237
Party Total :		77855.00	77855.00 Dr		
Party : NAVIKA ENTERPRISES SPM ROAD, JAIPUR, 7014968996, ,					
23/03/24	@SI-SL/003201	8897.00	1383.00 Dr	23/03/2024	338
23/03/24	@SI-SL/003204	4467.00	4467.00 Dr	23/03/2024	338
28/03/24	@SI-SL/003281	4716.00	4716.00 Dr	28/03/2024	333
28/03/24	@SI-SL/003330	9253.00	9253.00 Dr	28/03/2024	333
Party Total :		27333.00	19819.00 Dr		
Party : NAVIN TRADERS CHANDPOLE (N), JAIPUR, ,					
19/07/24	@SI-SL/004599	32457.00	32457.00 Dr	19/07/2024	220
12/08/24	@SI-SL/005466	42264.00	42264.00 Dr	12/08/2024	196
26/08/24	@SI-SL/006072	31732.00	31732.00 Dr	26/08/2024	182
Party Total :		106453.00	106453.00 Dr		
Party : NISHANT TRADING COMPANY SURAJPOLE MANDI, SURAJPOLE MANDI, ,					
19/02/25	@SI-SL/013846	3553.00	22.00 Dr	19/02/2025	5
Party : OM JI JAMWA RAMGARH, RAMGARH, 9928624695, ,					
04/11/24	@SI-SL/008955	15084.00	84.00 Dr	04/11/2024	112
21/11/24	@SI-SL/009706	11991.00	1991.00 Dr	21/11/2024	95
07/02/25	@SI-SL/013245	20524.00	24.00 Dr	07/02/2025	17
15/02/25	@SI-SL/013640	21827.00	21827.00 Dr	15/02/2025	9
Party Total :		69426.00	23926.00 Dr		
Party : OM PRAKASH JI BABDI, BABDI, ,					
24/02/25	@SI-SL/014095	4971.00	4971.00 Dr	24/02/2025	0



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : OMPRAKASH SURESH KUMAR TALA, TALA, 9929869685, ,</b>					
10/02/25	@SI-SL/013375	11229.00	11229.00 Dr	10/02/2025	14
11/02/25	@SI-SL/013461	21060.00	21060.00 Dr	11/02/2025	13
12/02/25	@SI-SL/013509	3528.00	3528.00 Dr	12/02/2025	12
15/02/25	@SI-SL/013654	4252.00	4252.00 Dr	15/02/2025	9
24/02/25	@SI-SL/014064	3872.00	3872.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>43941.00</b>	<b>43941.00 Dr</b>		
<b>Party : PAPPU SAINI CHILPILI MODE, CHILPILI MODE, 9001766652, ,</b>					
30/12/24	@SI-SL/011203	14646.00	7646.00 Dr	30/12/2024	56
30/01/25	@SI-SL/012866	10737.00	10737.00 Dr	30/01/2025	25
<b>Party Total :</b>		<b>25383.00</b>	<b>18383.00 Dr</b>		
<b>Party : PAWAN GUPTA SURAJPOLE MANDI ROAD, JAIPUR, 7014968996, ,</b>					
22/02/25	@SI-SL/013971	22035.00	2035.00 Dr	22/02/2025	2
22/02/25	@SI-SL/014003	2536.00	2536.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014082	8203.00	8203.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014097	19203.00	19203.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>51977.00</b>	<b>31977.00 Dr</b>		
<b>Party : PAWANLAL AND SONS PRATAP GARH, PRATAP GARH, 7976206710, 8276206710,</b>					
17/02/25	@SI-SL/013711	8342.00	8342.00 Dr	17/02/2025	7
<b>Party : PEER BABA KIRANA STORE ACHROL, ACHROL, 8560905227, ,</b>					
07/12/24	@SI-SL/010376	9176.00	3386.00 Dr	07/12/2024	79
10/02/25	@SI-SL/013412	9075.00	9075.00 Dr	10/02/2025	14
<b>Party Total :</b>		<b>18251.00</b>	<b>12461.00 Dr</b>		
<b>Party : POOJA KIRANA STORE NATATA, NATATA, ,</b>					
20/02/25	@SI-SL/013856	6650.00	6650.00 Dr	20/02/2025	4
20/02/25	@SI-SL/013857	5192.00	5192.00 Dr	20/02/2025	4
<b>Party Total :</b>		<b>11842.00</b>	<b>11842.00 Dr</b>		
<b>Party : PRABHAT KIRANA STORE SAMRED, SAMRED, ,</b>					
04/02/25	@SI-SL/013068	4818.00	4818.00 Dr	04/02/2025	20
<b>Party : PRABHU JI GADI WALA SURAJPOLE MANDI, JAIPUR, ,</b>					
14/02/25	@SI-SL/013607	7019.00	7019.00 Dr	14/02/2025	10
<b>Party : PRIYA TRADING COMPANY JOHARI BAZAR (N), JAIPUR, ,</b>					
20/07/24	@SI-SL/004698	28289.00	28289.00 Dr	20/07/2024	219
09/08/24	@SI-SL/005401	49700.00	49700.00 Dr	09/08/2024	199
16/08/24	@SI-SL/005613	35869.00	35869.00 Dr	16/08/2024	192
<b>Party Total :</b>		<b>113858.00</b>	<b>113858.00 Dr</b>		
<b>Party : RADHEY RADHEY KIRANA STORE THOLAI, THOLAI, ,</b>					
24/02/25	@SI-SL/014016	4834.00	4834.00 Dr	24/02/2025	0
<b>Party : RADHEYSHYAM GOPALLAL ATTAR RAMGANJ, JAIPUR, 8078600342, ,</b>					
04/02/25	@SI-SL/013091	11111.00	11111.00 Dr	04/02/2025	20
05/02/25	@SI-SL/013132	14822.00	14822.00 Dr	05/02/2025	19
08/02/25	@SI-SL/013291	10498.00	10498.00 Dr	08/02/2025	16
12/02/25	@SI-SL/013504	4561.00	4561.00 Dr	12/02/2025	12
19/02/25	@SI-SL/013804	13378.00	13378.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013851	11493.00	11493.00 Dr	20/02/2025	4
21/02/25	@SI-SL/013887	11614.00	11614.00 Dr	21/02/2025	3
<b>Party Total :</b>		<b>77477.00</b>	<b>77477.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, 9829023383, ,</b>					
21/11/24	@SI-SL/009717	12840.00	2840.00 Dr	21/11/2024	95
26/11/24	@SI-SL/009903	15186.00	15186.00 Dr	26/11/2024	90
26/11/24	@SI-SL/009947	2330.00	2330.00 Dr	26/11/2024	90
10/12/24	@SI-SL/010462	11412.00	11412.00 Dr	10/12/2024	76
24/01/25	@SI-SL/012538	21062.00	21062.00 Dr	24/01/2025	31
27/01/25	@SI-SL/012681	8944.00	8944.00 Dr	27/01/2025	28
03/02/25	@SI-SL/013021	31898.00	31898.00 Dr	03/02/2025	21
08/02/25	@SI-SL/013297	12941.00	12941.00 Dr	08/02/2025	16
17/02/25	@SI-SL/013725	14122.00	14122.00 Dr	17/02/2025	7
22/02/25	@SI-SL/013972	5517.00	5517.00 Dr	22/02/2025	2
<b>Party Total :</b>		<b>136252.00</b>	<b>126252.00 Dr</b>		
<b>Party : RAGHAV KIRANA STORE JAMDOLI, JAMDOLI, 9983765300, ,</b>					
07/02/25	@SI-SL/013227	14528.00	14528.00 Dr	07/02/2025	17
12/02/25	@SI-SL/013520	6130.00	6130.00 Dr	12/02/2025	12
17/02/25	@SI-SL/013705	3930.00	3930.00 Dr	17/02/2025	7
24/02/25	@SI-SL/014081	10202.00	10202.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>34790.00</b>	<b>34790.00 Dr</b>		
<b>Party : RAHUL GENERAL STORE JAGATPURA, JAIPUR, 6376477099, ,</b>					
25/01/25	@SI-SL/012600	36466.00	36466.00 Dr	25/01/2025	30
20/02/25	@SI-SL/013849	37241.00	37241.00 Dr	20/02/2025	4
<b>Party Total :</b>		<b>73707.00</b>	<b>73707.00 Dr</b>		
<b>Party : RAHUL KIRANA STORE RAISAR, RAISAR, 9928211418, ,</b>					
08/02/25	@SI-SL/013287	4515.00	4515.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013330	6082.00	6082.00 Dr	10/02/2025	14
18/02/25	@SI-SL/013762	2777.00	2777.00 Dr	18/02/2025	6
24/02/25	@SI-SL/014037	9376.00	9376.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>22750.00</b>	<b>22750.00 Dr</b>		
<b>Party : RAJESH BARALA KUNDA, JAIPUR, 8302361119, ,</b>					
22/08/24	@SI-SL/005906	15621.00	13243.00 Dr	22/08/2024	186
<b>Party : RAJESH KIRANA STORE KHAWA RANI JI, KHAWARANI JI, 9928661810, 9928661810,</b>					
03/02/25	@SI-SL/013025	16777.00	77.00 Dr	03/02/2025	21
10/02/25	@SI-SL/013363	4408.00	18.00 Dr	10/02/2025	14
18/02/25	@SI-SL/013755	11211.00	11211.00 Dr	18/02/2025	6
21/02/25	@SI-SL/013936	2226.00	2226.00 Dr	21/02/2025	3
<b>Party Total :</b>		<b>34622.00</b>	<b>13532.00 Dr</b>		
<b>Party : RAKESH KIRANA STORE NAKCHI GHATI, NACHHI GHATI, 9829033643, ,</b>					
19/02/25	@SI-SL/013816	19274.00	19274.00 Dr	19/02/2025	5
21/02/25	@SI-SL/013902	14187.00	14187.00 Dr	21/02/2025	3
24/02/25	@SI-SL/014038	11450.00	11450.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>44911.00</b>	<b>44911.00 Dr</b>		
<b>Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, 9950342771, ,</b>					
22/10/24	@SI-SL/008420	219140.00	219140.00 Dr	22/10/2024	125
26/10/24	@SI-SL/008615	31388.00	31388.00 Dr	26/10/2024	121
09/11/24	@SI-SL/009222	133700.00	133700.00 Dr	09/11/2024	107
11/11/24	@SI-SL/009242	67077.00	67077.00 Dr	11/11/2024	105
13/11/24	@SI-SL/009383	10281.00	10281.00 Dr	13/11/2024	103
25/11/24	@SI-SL/009849	42097.00	42097.00 Dr	25/11/2024	91
05/12/24	@SI-SL/010284	87973.00	87973.00 Dr	05/12/2024	81

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
13/12/24	@SI-SL/010571	65817.00	65817.00 Dr	13/12/2024	73
20/12/24	@SI-SL/010837	146117.00	146117.00 Dr	20/12/2024	66
27/12/24	@SI-SL/011101	123135.00	123135.00 Dr	27/12/2024	59
07/01/25	@SI-SL/011619	124582.00	124582.00 Dr	07/01/2025	48
17/01/25	@SI-SL/012198	180052.00	180052.00 Dr	17/01/2025	38
27/01/25	@SI-SL/012688	78444.00	78444.00 Dr	27/01/2025	28
28/01/25	@SI-SL/012731	82409.00	82409.00 Dr	28/01/2025	27
06/02/25	@SI-SL/013184	141345.00	141345.00 Dr	06/02/2025	18
14/02/25	@SI-SL/013590	56591.00	56591.00 Dr	14/02/2025	10
15/02/25	@SI-SL/013631	125193.00	125193.00 Dr	15/02/2025	9
Party Total :		1715341.00	1715341.00 Dr		
Party : RAMAWATAR JI DHULA, DHULA, 9001101761, ,					
16/08/24	@SI-SL/005616	8104.00	1204.00 Dr	16/08/2024	192
Party : RAMCHANDRA RIJHUMAL AND COM SPM, JAIPUR, ,					
30/01/25	@SI-SL/012884	3095.00	3095.00 Dr	30/01/2025	25
Party : RAMESH JI RAISAR, RAISAR, ,					
20/02/25	@SI-SL/013862	5372.00	5372.00 Dr	20/02/2025	4
Party : RAMESH JI TAXI WALE SPM, JAIPUR, 9414985214,					
24/02/25	@SI-SL/014039	3530.00	3530.00 Dr	24/02/2025	0
Party : RAMGOPAL SURAJ NARAIN BASSI, BASSI, 9950784194, 9950784194, 9950784194, 9950784194,					
22/02/25	@SI-SL/013994	14345.00	14345.00 Dr	22/02/2025	2
Party : RAMJILAL GADI WALA BANSKHO, BANSKHO, 9950696359, ,					
18/01/25	@SI-SL/012254	1956.00	1956.00 Dr	18/01/2025	37
Party : RAMKALYAN JAGDISH PRASAD DEVGAO, DEVGAO, 9928441507, 9928441507,					
18/02/25	@SI-SL/013768	12193.00	75.00 Dr	18/02/2025	6
Party : RAMPRATAP MANNA LAL SONS ACHROL, ACHROL, 9828802600, ,					
15/01/25	@SI-SL/012102	50406.00	8000.00 Dr	15/01/2025	40
15/01/25	@SI-SL/012103	6474.00	6474.00 Dr	15/01/2025	40
16/01/25	@SI-SL/012160	18477.00	18477.00 Dr	16/01/2025	39
17/01/25	@SI-SL/012230	1184.00	1184.00 Dr	17/01/2025	38
21/01/25	@SI-SL/012422	13795.00	13795.00 Dr	21/01/2025	34
21/01/25	@SI-SL/012423	36950.00	36950.00 Dr	21/01/2025	34
23/01/25	@SI-SL/012519	18451.00	18451.00 Dr	23/01/2025	32
23/01/25	@SI-SL/012520	628.00	628.00 Dr	23/01/2025	32
27/01/25	@SI-SL/012710	17569.00	17569.00 Dr	27/01/2025	28
29/01/25	@SI-SL/012825	16185.00	16185.00 Dr	29/01/2025	26
30/01/25	@SI-SL/012880	15332.00	15332.00 Dr	30/01/2025	25
31/01/25	@SI-SL/012923	21172.00	21172.00 Dr	31/01/2025	24
01/02/25	@SI-SL/012992	15139.00	15139.00 Dr	01/02/2025	23
01/02/25	@SI-SL/012993	6009.00	6009.00 Dr	01/02/2025	23
03/02/25	@SI-SL/013044	19457.00	19457.00 Dr	03/02/2025	21
04/02/25	@SI-SL/013115	5949.00	5949.00 Dr	04/02/2025	20
04/02/25	@SI-SL/013116	6005.00	6005.00 Dr	04/02/2025	20
06/02/25	@SI-SL/013212	48880.00	48880.00 Dr	06/02/2025	18
06/02/25	@SI-SL/013216	7254.00	7254.00 Dr	06/02/2025	18
08/02/25	@SI-SL/013315	30011.00	30011.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013411	31412.00	31412.00 Dr	10/02/2025	14
10/02/25	@SI-SL/013413	1140.00	1140.00 Dr	10/02/2025	14
11/02/25	@SI-SL/013457	1102.00	1102.00 Dr	11/02/2025	13

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/02/25	@SI-SL/013464	1795.00	1795.00 Dr	11/02/2025	13
	Party Total :	390776.00	348370.00 Dr		
Party : RAMSAHAI BASNTI LAL ACHROL, ACHROL, 9928013885, 9314098345,					
24/02/25	@SI-SL/014079	2263.00	2263.00 Dr	24/02/2025	0
Party : RAMSAHAY RAMJILAL BANSKHO, BANSKHO, 9928743551, ,					
21/02/25	@SI-SL/013907	37945.00	37945.00 Dr	21/02/2025	3
Party : RAMSINGH KIRANA STORE RAISAR (N), JAIPUR, ,					
08/07/24	@SI-SL/004024	73699.00	73699.00 Dr	08/07/2024	231
16/08/24	@SI-SL/005642	37490.00	37490.00 Dr	16/08/2024	192
	Party Total :	111189.00	111189.00 Dr		
Party : RAVI ENTERPRISES SPM ROAD, JAIPUR, 9414311467, ,					
14/02/25	@SI-SL/013611	11779.00	11779.00 Dr	14/02/2025	10
Party : ROHIT GUPTA PACHYAWALA, JAIPUR, 7877689869, 7877689869,					
11/07/24	@SI-SL/004213	115710.00	11710.00 Dr	11/07/2024	228
11/07/24	@SI-SL/004214	50484.00	20484.00 Dr	11/07/2024	228
11/07/24	@SI-SL/004215	34263.00	34263.00 Dr	11/07/2024	228
11/07/24	@SI-SL/004216	27942.00	27942.00 Dr	11/07/2024	228
11/07/24	@SI-SL/004217	32584.00	32584.00 Dr	11/07/2024	228
	Party Total :	260983.00	126983.00 Dr		
Party : ROSHAN KIRANA STORE AMER, AMER, 9001626858, ,					
17/02/25	@SI-SL/013706	8880.00	8880.00 Dr	17/02/2025	7
20/02/25	@SI-SL/013854	1956.00	1956.00 Dr	20/02/2025	4
24/02/25	@SI-SL/014083	9980.00	9980.00 Dr	24/02/2025	0
	Party Total :	20816.00	20816.00 Dr		
Party : SAI ENTERPRISES SURAJPOLE MANDI, JAIPUR, 7297878942, ,					
05/02/25	@SI-SL/013161	14978.00	14978.00 Dr	05/02/2025	19
05/02/25	@SI-SL/013173	5894.00	5894.00 Dr	05/02/2025	19
07/02/25	@SI-SL/013250	5385.00	5385.00 Dr	07/02/2025	17
07/02/25	@SI-SL/013264	1795.00	1795.00 Dr	07/02/2025	17
11/02/25	@SI-SL/013437	7218.00	7218.00 Dr	11/02/2025	13
11/02/25	@SI-SL/013459	394.00	394.00 Dr	11/02/2025	13
14/02/25	@SI-SL/013591	2266.00	2266.00 Dr	14/02/2025	10
15/02/25	@SI-SL/013643	9577.00	9577.00 Dr	15/02/2025	9
15/02/25	@SI-SL/013672	5415.00	5415.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013737	1182.00	1182.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013832	3670.00	3670.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013879	5594.00	5594.00 Dr	20/02/2025	4
	Party Total :	63368.00	63368.00 Dr		
Party : SAINI KIRANA STORE CHILPILI MOD (BADIWAL, CHILPILI MODE, ,					
22/02/25	@SI-SL/013958	3920.00	3920.00 Dr	22/02/2025	2
Party : SAINI KIRANA STORE JAMWA RAMGARH, RAMGARH, 8890700625, 8890700625, 8890700625,					
29/01/25	@SI-SL/012807	45851.00	491.00 Dr	29/01/2025	26
24/02/25	@SI-SL/014084	73361.00	73361.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014085	29828.00	29828.00 Dr	24/02/2025	0
	Party Total :	149040.00	103680.00 Dr		
Party : SAINI KIRANA STORE KHOR, JAIPUR, ,					
22/02/25	@SI-SL/013937	9971.00	1971.00 Dr	22/02/2025	2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SATISH KIRANA STORE KUKAS, JAIPUR, 9784557897, ,</b>					
07/02/25	@SI-SL/013259	42726.00	2726.00 Dr	07/02/2025	17
12/02/25	@SI-SL/013486	37238.00	27238.00 Dr	12/02/2025	12
14/02/25	@SI-SL/013584	26296.00	26296.00 Dr	14/02/2025	10
24/02/25	@SI-SL/014043	33661.00	33661.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>139921.00</b>	<b>89921.00 Dr</b>		
<b>Party : SATNAM KIRANA AND GEN STORE PRATAPGARH, PRATAP GARH, 8890704615, ,</b>					
17/02/25	@SI-SL/013720	4817.00	23.00 Dr	17/02/2025	7
<b>Party : SATNAM SAKSHI AMER, JAIPUR, 8949086829, ,</b>					
03/02/25	@SI-SL/013023	13282.00	108.00 Dr	03/02/2025	21
05/02/25	@SI-SL/013145	12705.00	12705.00 Dr	05/02/2025	19
08/02/25	@SI-SL/013321	9551.00	47.00 Dr	08/02/2025	16
14/02/25	@SI-SL/013610	5439.00	15.00 Dr	14/02/2025	10
17/02/25	@SI-SL/013717	6700.00	6700.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013815	5154.00	5154.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013873	11450.00	11450.00 Dr	20/02/2025	4
21/02/25	@SI-SL/013905	9829.00	9829.00 Dr	21/02/2025	3
<b>Party Total :</b>		<b>74110.00</b>	<b>46008.00 Dr</b>		
<b>Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,</b>					
04/07/24	@SI-SL/003860	42135.00	42135.00 Dr	04/07/2024	235
<b>Party : SHARMA KIRANA STORE NAKCHI GHATI, NACHCHI GHATI, 9950342944, ,</b>					
19/02/25	@SI-SL/013817	4929.00	4929.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013853	14812.00	14812.00 Dr	20/02/2025	4
<b>Party Total :</b>		<b>19741.00</b>	<b>19741.00 Dr</b>		
<b>Party : SHARMA KIRANA STORE SAMBHARIA, SAMBHARIA, 8058929251, ,</b>					
21/01/25	@SI-SL/012372	4866.00	4866.00 Dr	21/01/2025	34
<b>Party : SHARMA MISTHAN BHANDAR RAISAR, RAISAR, 9929287305, ,</b>					
13/02/25	@SI-SL/013528	32350.00	32350.00 Dr	13/02/2025	11
17/02/25	@SI-SL/013710	7260.00	7260.00 Dr	17/02/2025	7
<b>Party Total :</b>		<b>39610.00</b>	<b>39610.00 Dr</b>		
<b>Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, 8560007414, 8560007414,</b>					
23/08/24	@SI-SL/005931	36545.00	638.00 Dr	23/08/2024	185
21/12/24	@SI-SL/010874	32349.00	32349.00 Dr	21/12/2024	65
06/01/25	@SI-SL/011570	47120.00	47120.00 Dr	06/01/2025	49
16/01/25	@SI-SL/012111	39507.00	32.00 Dr	16/01/2025	39
25/01/25	@SI-SL/012599	6811.00	6811.00 Dr	25/01/2025	30
20/02/25	@SI-SL/013848	15382.00	15382.00 Dr	20/02/2025	4
<b>Party Total :</b>		<b>177714.00</b>	<b>102332.00 Dr</b>		
<b>Party : SHIV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9587012721, ,</b>					
13/01/25	@SI-SL/011980	42154.00	17154.00 Dr	13/01/2025	42
29/01/25	@SI-SL/012801	32393.00	32393.00 Dr	29/01/2025	26
<b>Party Total :</b>		<b>74547.00</b>	<b>49547.00 Dr</b>		
<b>Party : SHIV KRIPA TRADING COMPANY SAIPURA, SAIPURA, 8560893238, ,</b>					
11/01/25	@SI-SL/011886	36502.00	502.00 Dr	11/01/2025	44
16/01/25	@SI-SL/012150	4748.00	4748.00 Dr	16/01/2025	39
22/01/25	@SI-SL/012479	3891.00	3891.00 Dr	22/01/2025	33
30/01/25	@SI-SL/012863	15004.00	15004.00 Dr	30/01/2025	25

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
12/02/25	@SI-SL/013498	17346.00	17346.00 Dr	12/02/2025	12
20/02/25	@SI-SL/013866	1113.00	1113.00 Dr	20/02/2025	4
21/02/25	@SI-SL/013908	22445.00	22445.00 Dr	21/02/2025	3
Party Total :		101049.00	65049.00 Dr		
Party : SHIVAM DEP STORE DHOLA, DHOLA, 8209403630, ,					
22/02/25	@SI-SL/014005	2268.00	10.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014074	2266.00	2266.00 Dr	24/02/2025	0
Party Total :		4534.00	2276.00 Dr		
Party : SHIVDAYAL AND COM SURAJPOLE ROAD, JAIPUR, ,					
22/02/25	@SI-SL/013950	14081.00	14081.00 Dr	22/02/2025	2
Party : SHIVRAJ TRADERS JAMDOLI (N), JAIPUR, ,					
01/07/24	@SI-SL/003734	73863.00	73863.00 Dr	01/07/2024	238
06/08/24	@SI-SL/005317	40485.00	40485.00 Dr	06/08/2024	202
Party Total :		114348.00	114348.00 Dr		
Party : SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR, JAIPUR, 7737776275, ,					
26/12/24	@SI-SL/011095	3711.00	3711.00 Dr	26/12/2024	60
28/12/24	@SI-SL/011186	2680.00	2680.00 Dr	28/12/2024	58
01/01/25	@SI-SL/011328	2680.00	2680.00 Dr	01/01/2025	54
08/01/25	@SI-SL/011705	2688.00	2688.00 Dr	08/01/2025	47
10/01/25	@SI-SL/011849	11268.00	11268.00 Dr	10/01/2025	45
22/02/25	@SI-SL/013977	8655.00	8655.00 Dr	22/02/2025	2
Party Total :		31682.00	31682.00 Dr		
Party : SHREE DEVNARAYAN KIR STORE AGRA ROAD, JAIPUR, 8529414501, ,					
22/02/25	@SI-SL/013992	3193.00	3193.00 Dr	22/02/2025	2
Party : SHREE GOVIND ENTERPRISES SPM ROAD, JAIPUR, 9828292961, 9828292961,					
11/02/25	@SI-SL/013471	5385.00	5385.00 Dr	11/02/2025	13
13/02/25	@SI-SL/013523	3679.00	3679.00 Dr	13/02/2025	11
15/02/25	@SI-SL/013644	3751.00	3751.00 Dr	15/02/2025	9
19/02/25	@SI-SL/013828	2293.00	2293.00 Dr	19/02/2025	5
Party Total :		15108.00	15108.00 Dr		
Party : SHREE JI KIRANA STORE RAJPURA, RAJPURIA, 9928497242, 9079040860,					
18/02/25	@SI-SL/013759	9736.00	9736.00 Dr	18/02/2025	6
Party : SHREE KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9782914062, 9057280680,					
10/01/25	@SI-SL/011780	76672.00	76672.00 Dr	10/01/2025	45
23/01/25	@SI-SL/012506	68682.00	68682.00 Dr	23/01/2025	32
06/02/25	@SI-SL/013197	26614.00	26614.00 Dr	06/02/2025	18
11/02/25	@SI-SL/013425	72220.00	72220.00 Dr	11/02/2025	13
21/02/25	@SI-SL/013892	11192.00	11192.00 Dr	21/02/2025	3
Party Total :		255380.00	255380.00 Dr		
Party : SHREE KHANDELWAL TRADING CO. SPM, JAIPUR, ,					
13/02/25	@SI-SL/013583	1154.00	1154.00 Dr	13/02/2025	11
Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,					
25/12/24	@SI-SL/011035	30638.00	9671.00 Dr	25/12/2024	61
31/12/24	@SI-SL/011295	3729.00	3729.00 Dr	31/12/2024	55
10/01/25	@SI-SL/011819	126287.00	126287.00 Dr	10/01/2025	45
11/01/25	@SI-SL/011867	34290.00	34290.00 Dr	11/01/2025	44
22/01/25	@SI-SL/012438	18161.00	18161.00 Dr	22/01/2025	33

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	33
	Party Total :	238823.00	217856.00 Dr		
Party : SHRI GANESH KIRANA STORE DHULA, DHULA, 9784396573, ,					
24/02/25	@SI-SL/014098	30500.00	30500.00 Dr	24/02/2025	0
Party : SHRI GOVIND NITYA UPYOGI VASTU BHANDAR, JAIPUR, 9929355018, ,					
24/01/25	@SI-SL/012554	4940.00	4940.00 Dr	24/01/2025	31
14/02/25	@SI-SL/013589	3035.00	3035.00 Dr	14/02/2025	10
	Party Total :	7975.00	7975.00 Dr		
Party : SHYAM AND COMPANY LUNIYAWAS, LUNIYAWAS, 9829301556, 9660344157,					
11/01/25	@SI-SL/011885	79405.00	10754.00 Dr	11/01/2025	44
12/01/25	@SI-SL/011936	74365.00	74365.00 Dr	12/01/2025	43
12/01/25	@SI-SL/011937	23603.00	23603.00 Dr	12/01/2025	43
13/01/25	@SI-SL/011999	42263.00	42263.00 Dr	13/01/2025	42
13/01/25	@SI-SL/012000	5707.00	5707.00 Dr	13/01/2025	42
13/01/25	@SI-SL/012036	16341.00	16341.00 Dr	13/01/2025	42
14/01/25	@SI-SL/012068	30545.00	30545.00 Dr	14/01/2025	41
16/01/25	@SI-SL/012140	78976.00	78976.00 Dr	16/01/2025	39
16/01/25	@SI-SL/012141	18740.00	18740.00 Dr	16/01/2025	39
17/01/25	@SI-SL/012193	29328.00	29328.00 Dr	17/01/2025	38
17/01/25	@SI-SL/012202	52776.00	52776.00 Dr	17/01/2025	38
17/01/25	@SI-SL/012204	7718.00	7718.00 Dr	17/01/2025	38
17/01/25	@SI-SL/012207	19331.00	19331.00 Dr	17/01/2025	38
17/01/25	@SI-SL/012241	21221.00	21221.00 Dr	17/01/2025	38
17/01/25	@SI-SL/012242	4516.00	4516.00 Dr	17/01/2025	38
18/01/25	@SI-SL/012289	75859.00	75859.00 Dr	18/01/2025	37
18/01/25	@SI-SL/012290	3494.00	3494.00 Dr	18/01/2025	37
18/01/25	@SI-SL/012294	4762.00	4762.00 Dr	18/01/2025	37
20/01/25	@SI-SL/012320	44699.00	44699.00 Dr	20/01/2025	35
20/01/25	@SI-SL/012321	2886.00	2886.00 Dr	20/01/2025	35
21/01/25	@SI-SL/012394	22986.00	22986.00 Dr	21/01/2025	34
22/01/25	@SI-SL/012449	33507.00	33507.00 Dr	22/01/2025	33
22/01/25	@SI-SL/012450	14144.00	14144.00 Dr	22/01/2025	33
23/01/25	@SI-SL/012490	64537.00	64537.00 Dr	23/01/2025	32
23/01/25	@SI-SL/012491	5708.00	5708.00 Dr	23/01/2025	32
25/01/25	@SI-SL/012618	151897.00	151897.00 Dr	25/01/2025	30
25/01/25	@SI-SL/012619	6224.00	6224.00 Dr	25/01/2025	30
25/01/25	@SI-SL/012627	5289.00	5289.00 Dr	25/01/2025	30
25/01/25	@SI-SL/012646	9728.00	9728.00 Dr	25/01/2025	30
27/01/25	@SI-SL/012695	52559.00	52559.00 Dr	27/01/2025	28
27/01/25	@SI-SL/012696	2854.00	2854.00 Dr	27/01/2025	28
28/01/25	@SI-SL/012758	30609.00	30609.00 Dr	28/01/2025	27
29/01/25	@SI-SL/012798	18461.00	18461.00 Dr	29/01/2025	26
29/01/25	@SI-SL/012799	42705.00	42705.00 Dr	29/01/2025	26
30/01/25	@SI-SL/012876	9176.00	9176.00 Dr	30/01/2025	25
31/01/25	@SI-SL/012902	107141.00	107141.00 Dr	31/01/2025	24
31/01/25	@SI-SL/012903	11418.00	11418.00 Dr	31/01/2025	24
01/02/25	@SI-SL/012966	96822.00	96822.00 Dr	01/02/2025	23
01/02/25	@SI-SL/012967	4301.00	4301.00 Dr	01/02/2025	23
01/02/25	@SI-SL/013004	6684.00	6684.00 Dr	01/02/2025	23
03/02/25	@SI-SL/013034	16292.00	16292.00 Dr	03/02/2025	21
03/02/25	@SI-SL/013035	1284.00	1284.00 Dr	03/02/2025	21
04/02/25	@SI-SL/013081	35035.00	35035.00 Dr	04/02/2025	20
04/02/25	@SI-SL/013082	6346.00	6346.00 Dr	04/02/2025	20
05/02/25	@SI-SL/013143	33063.00	33063.00 Dr	05/02/2025	19

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/02/25	@SI-SL/013144	8538.00	8538.00 Dr	05/02/2025	19
06/02/25	@SI-SL/013189	5777.00	5777.00 Dr	06/02/2025	18
06/02/25	@SI-SL/013190	59594.00	59594.00 Dr	06/02/2025	18
07/02/25	@SI-SL/013234	47260.00	47260.00 Dr	07/02/2025	17
07/02/25	@SI-SL/013235	1221.00	1221.00 Dr	07/02/2025	17
08/02/25	@SI-SL/013299	54459.00	54459.00 Dr	08/02/2025	16
08/02/25	@SI-SL/013301	5708.00	5708.00 Dr	08/02/2025	16
08/02/25	@SI-SL/013316	1403.00	1403.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013368	35896.00	35896.00 Dr	10/02/2025	14
10/02/25	@SI-SL/013369	10001.00	10001.00 Dr	10/02/2025	14
10/02/25	@SI-SL/013371	2326.00	2326.00 Dr	10/02/2025	14
14/02/25	@SI-SL/013602	11552.00	11552.00 Dr	14/02/2025	10
14/02/25	@SI-SL/013623	18753.00	18753.00 Dr	14/02/2025	10
15/02/25	@SI-SL/013627	10980.00	10980.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013708	94159.00	94159.00 Dr	17/02/2025	7
17/02/25	@SI-SL/013709	20852.00	20852.00 Dr	17/02/2025	7
18/02/25	@SI-SL/013765	43552.00	43552.00 Dr	18/02/2025	6
18/02/25	@SI-SL/013767	1403.00	1403.00 Dr	18/02/2025	6
19/02/25	@SI-SL/013808	22624.00	22624.00 Dr	19/02/2025	5
20/02/25	@SI-SL/013863	20477.00	20477.00 Dr	20/02/2025	4
20/02/25	@SI-SL/013864	98816.00	98816.00 Dr	20/02/2025	4
22/02/25	@SI-SL/013967	145549.00	145549.00 Dr	22/02/2025	2
22/02/25	@SI-SL/013968	8522.00	8522.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014040	6869.00	6869.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014041	54542.00	54542.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014047	2548.00	2548.00 Dr	24/02/2025	0
Party Total :		2218686.00	2150035.00 Dr		
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/07/24	@SI-SL/003931	30363.00	30363.00 Dr	05/07/2024	234
06/07/24	@SI-SL/003994	33990.00	33990.00 Dr	06/07/2024	233
Party Total :		64353.00	64353.00 Dr		
Party : SINGODIYA KIRANA STORE JAMWA RAMGARH, RAMGARH, 8503080288, ,					
12/02/25	@SI-SL/013503	21371.00	21371.00 Dr	12/02/2025	12
14/02/25	@SI-SL/013600	3779.00	3779.00 Dr	14/02/2025	10
15/02/25	@SI-SL/013641	13124.00	13124.00 Dr	15/02/2025	9
20/02/25	@SI-SL/013860	3729.00	3729.00 Dr	20/02/2025	4
Party Total :		42003.00	42003.00 Dr		
Party : SITARAM JI BADIWAL SPM, JAIPUR, 9460061676, ,					
20/07/24	@SI-SL/004695	7126.00	1526.00 Dr	20/07/2024	219
Party : SK TRADERS CHARDARWAZA, JAIPUR, 9636571786, ,					
10/02/25	@SI-SL/013402	66568.00	605.00 Dr	10/02/2025	14
17/02/25	@SI-SL/013724	37088.00	300.00 Dr	17/02/2025	7
22/02/25	@SI-SL/013978	20597.00	20597.00 Dr	22/02/2025	2
22/02/25	@SI-SL/014001	6148.00	6148.00 Dr	22/02/2025	2
Party Total :		130401.00	27650.00 Dr		
Party : SUNDAR DAS AND SONS SPM, JAIPUR, ,					
15/02/25	@SI-SL/013673	13652.00	13652.00 Dr	15/02/2025	9
Party : SUNIL KIRANA STORE KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
15/02/25	@SI-SL/013649	19476.00	76.00 Dr	15/02/2025	9
Party : SURESH KIRANA STORE KANOTA, KANOTA, 9829145930, ,					



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/02/25	@SI-SL/013859	5460.00	5460.00 Dr	20/02/2025	4
<b>Party : SWAMI CAFE RAJA PARK, JAIPUR, ,</b>					
10/01/24	@SI-SL/000520	11185.00	11185.00 Dr	10/01/2024	411
20/01/24	@SI-SL/000910	3544.00	3544.00 Dr	20/01/2024	401
	<b>Party Total :</b>	<b>14729.00</b>	<b>14729.00 Dr</b>		
<b>Party : TIRUPATI MASALA UDYOG TONK, TONK, 9636965377, ,</b>					
19/02/25	@SI-SL/013818	38131.00	38131.00 Dr	19/02/2025	5
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
24/02/25	@SI-SL/014045	15362.00	15362.00 Dr	24/02/2025	0
<b>Party : UDIT ENTERPRISES NAYA KHEDA (N), JAIPUR, ,</b>					
15/07/24	@SI-SL/004361	56259.00	56259.00 Dr	15/07/2024	224
01/08/24	@SI-SL/005134	27441.00	27441.00 Dr	01/08/2024	207
	<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	208
<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	119
13/01/25	@SI-SL/012003	33190.00	33190.00 Dr	13/01/2025	42
	<b>Party Total :</b>	<b>55377.00</b>	<b>55377.00 Dr</b>		
<b>Party : VINAYAK TRADERS AGRA ROAD, AGRA ROAD, 9314660215, ,</b>					
17/01/25	@SI-SL/012221	2469.00	2469.00 Dr	17/01/2025	38
20/01/25	@SI-SL/012333	1234.00	1234.00 Dr	20/01/2025	35
24/02/25	@SI-SL/014102	9193.00	9193.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>12896.00</b>	<b>12896.00 Dr</b>		
<b>Party : VINOD KIRANA STORE NAI MANDI SURAJPOLE, JAIPUR, ,</b>					
11/07/24	@SI-SL/004219	15538.00	38.00 Dr	11/07/2024	228
<b>Party : VINOD KIRANA STORE RAISAR, RAISAR, 9166952712, ,</b>					
10/02/25	@SI-SL/013333	10755.00	2996.00 Dr	10/02/2025	14
13/02/25	@SI-SL/013530	4645.00	4645.00 Dr	13/02/2025	11
17/02/25	@SI-SL/013689	22786.00	22786.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013812	11720.00	11720.00 Dr	19/02/2025	5
24/02/25	@SI-SL/014026	25839.00	25839.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>75745.00</b>	<b>67986.00 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	347
<b>Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, 9928959472, ,</b>					
24/08/24	@SI-SL/006043	32942.00	32942.00 Dr	24/08/2024	184
05/09/24	@SI-SL/006459	54410.00	54410.00 Dr	05/09/2024	172
14/09/24	@SI-SL/006888	5908.00	5908.00 Dr	14/09/2024	163
21/09/24	@SI-SL/007147	7889.00	7889.00 Dr	21/09/2024	156
27/09/24	@SI-SL/007317	102240.00	102240.00 Dr	27/09/2024	150
02/10/24	@SI-SL/007512	1376.00	1376.00 Dr	02/10/2024	145
08/10/24	@SI-SL/007837	38027.00	38027.00 Dr	08/10/2024	139
16/10/24	@SI-SL/008164	53841.00	53841.00 Dr	16/10/2024	131
26/10/24	@SI-SL/008640	102023.00	102023.00 Dr	26/10/2024	121

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/11/24	@SI-SL/009215	83649.00	83649.00 Dr	09/11/2024	107
18/11/24	@SI-SL/009563	51248.00	51248.00 Dr	18/11/2024	98
25/11/24	@SI-SL/009872	53197.00	53197.00 Dr	25/11/2024	91
10/12/24	@SI-SL/010469	69778.00	69778.00 Dr	10/12/2024	76
18/12/24	@SI-SL/010781	20521.00	20521.00 Dr	18/12/2024	68
31/12/24	@SI-SL/011284	41557.00	41557.00 Dr	31/12/2024	55
07/01/25	@SI-SL/011646	47585.00	47585.00 Dr	07/01/2025	48
11/01/25	@SI-SL/011880	101862.00	101862.00 Dr	11/01/2025	44
22/01/25	@SI-SL/012452	27078.00	27078.00 Dr	22/01/2025	33
30/01/25	@SI-SL/012872	27636.00	27636.00 Dr	30/01/2025	25
05/02/25	@SI-SL/013152	49266.00	49266.00 Dr	05/02/2025	19
11/02/25	@SI-SL/013445	2869.00	2869.00 Dr	11/02/2025	13
15/02/25	@SI-SL/013638	22900.00	22900.00 Dr	15/02/2025	9
21/02/25	@SI-SL/013900	40505.00	40505.00 Dr	21/02/2025	3
Party Total :		1038307.00	1038307.00 Dr		
Party : VYAS TRADING COMPANY DAUSA, DAUSA, 9166246473, ,					
02/07/24	@SI-SL/003793	54330.00	48293.00 Dr	02/07/2024	237
Dalal Total :		13046709.00	11597859.00 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	243
Party : MANISH TRADING COMPANY HOUSING BOARD, JAIPUR, 7891428903, ,					
17/05/24	@SI-SL/002004	11629.00	9883.00 Dr	17/05/2024	283
22/05/24	@SI-SL/002203	14446.00	14446.00 Dr	22/05/2024	278
22/05/24	@SI-SL/002205	1026.00	1026.00 Dr	22/05/2024	278
23/05/24	@SI-SL/002237	5281.00	5281.00 Dr	23/05/2024	277
31/05/24	@SI-SL/002519	12883.00	12883.00 Dr	31/05/2024	269
03/06/24	@SI-SL/002613	12131.00	12131.00 Dr	03/06/2024	266
03/06/24	@SI-SL/002614	1538.00	1538.00 Dr	03/06/2024	266
08/06/24	@SI-SL/002841	5485.00	5485.00 Dr	08/06/2024	261
13/06/24	@SI-SL/003025	5545.00	5545.00 Dr	13/06/2024	256
18/06/24	@SI-SL/003214	12370.00	12370.00 Dr	18/06/2024	251
18/06/24	@SI-SL/003215	3017.00	3017.00 Dr	18/06/2024	251
21/06/24	@SI-SL/003334	3028.00	3028.00 Dr	21/06/2024	248
05/07/24	@SI-SL/003938	7459.00	7459.00 Dr	05/07/2024	234
13/09/24	@SI-SL/006844	2913.00	2913.00 Dr	13/09/2024	164
Party Total :		98751.00	97005.00 Dr		
Party : PRAKASH TRADERS HOUSING BOARD, JAIPUR, ,					
23/10/24	@SI-SL/008484	3519.00	3519.00 Dr	23/10/2024	124
Party : SHREE JI TRADING COMPANY HOUSING BOARD, JAIPUR, 9887478173, ,					
30/04/24	@SI-SL/001237	6967.00	2495.00 Dr	30/04/2024	300
07/05/24	@SI-SL/001554	4628.00	4628.00 Dr	07/05/2024	293
07/05/24	@SI-SL/001555	19430.00	19430.00 Dr	07/05/2024	293
08/05/24	@SI-SL/001607	3265.00	3265.00 Dr	08/05/2024	292
10/05/24	@SI-SL/001699	5751.00	5751.00 Dr	10/05/2024	290
10/05/24	@SI-SL/001700	2973.00	2973.00 Dr	10/05/2024	290
13/05/24	@SI-SL/001809	7159.00	7159.00 Dr	13/05/2024	287
13/05/24	@SI-SL/001810	1532.00	1532.00 Dr	13/05/2024	287
18/05/24	@SI-SL/002053	26284.00	26284.00 Dr	18/05/2024	282
21/05/24	@SI-SL/002147	8846.00	8846.00 Dr	21/05/2024	279

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/05/24	@SI-SL/002148	5005.00	5005.00 Dr	21/05/2024	279
23/05/24	@SI-SL/002235	2671.00	2671.00 Dr	23/05/2024	277
25/05/24	@SI-SL/002306	27935.00	27935.00 Dr	25/05/2024	275
01/06/24	@SI-SL/002576	4944.00	4944.00 Dr	01/06/2024	268
04/06/24	@SI-SL/002654	17528.00	17528.00 Dr	04/06/2024	265
11/06/24	@SI-SL/002951	29177.00	29177.00 Dr	11/06/2024	258
11/06/24	@SI-SL/002952	7357.00	7357.00 Dr	11/06/2024	258
18/06/24	@SI-SL/003216	9844.00	9844.00 Dr	18/06/2024	251
18/06/24	@SI-SL/003217	4834.00	4834.00 Dr	18/06/2024	251
24/06/24	@SI-SL/003445	7574.00	7574.00 Dr	24/06/2024	245
27/06/24	@SI-SL/003580	1574.00	1574.00 Dr	27/06/2024	242
28/06/24	@SI-SL/003617	12349.00	12349.00 Dr	28/06/2024	241
28/06/24	@SI-SL/003618	7217.00	7217.00 Dr	28/06/2024	241
09/07/24	@SI-SL/004121	1269.00	1269.00 Dr	09/07/2024	230
Party Total :		226113.00	221641.00 Dr		
Dalal Total :		344727.00	326574.00 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	130
Party : SHRI SHYAM KRIPA AGENCIES SPM, JAIPUR, ,					
22/02/25	@SI-SL/013993	28748.00	28748.00 Dr	22/02/2025	2
Dalal Total :		79007.00	29701.00 Dr		
DL ANAND SINGH, JAIPUR, 9414041753, ,					
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
11/02/25	@SI-SL/013462	11613.00	11613.00 Dr	11/02/2025	13
19/02/25	@SI-SL/013814	6057.00	6057.00 Dr	19/02/2025	5
Party Total :		17670.00	17670.00 Dr		
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
25/07/24	@SI-SL/004858	35240.00	35240.00 Dr	25/07/2024	214
Party : SHIVAM KIRANA STORE SANGANER, JAIPUR, ,					
08/02/25	@SI-SL/013311	33958.00	33958.00 Dr	08/02/2025	16
Party : SHRI BALAJI TRADERS RAMGARH MODE, JAIPUR, ,					
21/02/25	@SI-SL/013928	19004.00	19004.00 Dr	21/02/2025	3
Dalal Total :		105872.00	105872.00 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	37
24/02/25	@SI-SL/014020	2307.00	2307.00 Dr	24/02/2025	0
Party Total :		3906.00	3906.00 Dr		
Party : AGARWAL DEP STORE BAPU NAGAR, JAIPUR, ,					
21/02/25	@SI-SL/013922	705.00	705.00 Dr	21/02/2025	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : AGARWAL GRAHPURTI STORE MAHESH NAGAR, JAIPUR, 9828439603, ,</b>					
24/02/25	@SI-SL/014019	7212.00	7212.00 Dr	24/02/2025	0
<b>Party : AIRAN TRADERS LALKOTI, LAL KOTHI, ,</b>					
24/02/25	@SI-SL/014093	7781.00	7781.00 Dr	24/02/2025	0
<b>Party : ANUPAM STORE MAHESH NAGAR, JAIPUR, ,</b>					
19/02/25	@SI-SL/013822	5704.00	29.00 Dr	19/02/2025	5
<b>Party : BADAYA TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
21/02/25	@SI-SL/013921	1292.00	1292.00 Dr	21/02/2025	3
<b>Party : BAJAJ DEP STORE MAHESH NAGAR, JAIPUR, ,</b>					
06/02/25	@SI-SL/013198	2854.00	2854.00 Dr	06/02/2025	18
<b>Party : BHAWNA MILK PRODUCTS LLP JAGATPURA, JAIPUR, ,</b>					
14/02/25	@SI-SL/013585	6999.00	70.00 Dr	14/02/2025	10
17/02/25	@SI-SL/013735	8683.00	86.00 Dr	17/02/2025	7
	<b>Party Total :</b>	<b>15682.00</b>	<b>156.00 Dr</b>		
<b>Party : BRIJ VATIKA SWEETS NAMKEEN MAHESH NAGAR, JAIPUR, ,</b>					
03/02/25	@SI-SL/013028	11740.00	11740.00 Dr	03/02/2025	21
05/02/25	@SI-SL/013147	2391.00	2391.00 Dr	05/02/2025	19
	<b>Party Total :</b>	<b>14131.00</b>	<b>14131.00 Dr</b>		
<b>Party : DAUSA KIRANA STORE BARKAT NAGAR, JAIPUR, 9772220100, ,</b>					
13/02/25	@SI-SL/013543	42779.00	817.00 Dr	13/02/2025	11
15/02/25	@SI-SL/013634	11958.00	11958.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013714	61477.00	61477.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013821	31814.00	31814.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013960	3664.00	3664.00 Dr	22/02/2025	2
24/02/25	@SI-SL/014058	6459.00	6459.00 Dr	24/02/2025	0
	<b>Party Total :</b>	<b>158151.00</b>	<b>116189.00 Dr</b>		
<b>Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR, JAIPUR, 9929833978, ,</b>					
18/02/25	@SI-SL/013773	1410.00	70.00 Dr	18/02/2025	6
19/02/25	@SI-SL/013824	5047.00	5047.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013959	5047.00	5047.00 Dr	22/02/2025	2
	<b>Party Total :</b>	<b>11504.00</b>	<b>10164.00 Dr</b>		
<b>Party : DHAMANI KIRANA STORE MAHESH NAGAR, JAIPUR, ,</b>					
17/02/25	@SI-SL/013688	15220.00	15220.00 Dr	17/02/2025	7
21/02/25	@SI-SL/013911	7672.00	7672.00 Dr	21/02/2025	3
	<b>Party Total :</b>	<b>22892.00</b>	<b>22892.00 Dr</b>		
<b>Party : DHEERAJ PROVISION STORE GURJAR KI THADI, GUJAR KI THADI, ,</b>					
21/02/25	@SI-SL/013927	7861.00	7861.00 Dr	21/02/2025	3
<b>Party : GANESH KIRANA STORE JP COLONY, JAIPUR, ,</b>					
22/02/25	@SI-SL/013985	7532.00	7532.00 Dr	22/02/2025	2
<b>Party : GANESH TRADERS LAL KOTHI, JAIPUR, ,</b>					
10/02/25	@SI-SL/013349	5874.00	5874.00 Dr	10/02/2025	14
11/02/25	@SI-SL/013422	3128.00	3128.00 Dr	11/02/2025	13
12/02/25	@SI-SL/013483	3226.00	3226.00 Dr	12/02/2025	12
21/02/25	@SI-SL/013925	6537.00	6537.00 Dr	21/02/2025	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/02/25	@SI-SL/014089	9877.00	9877.00 Dr	24/02/2025	0
	Party Total :	28642.00	28642.00 Dr		
Party : GOPAL AND COMPANY GOPALPURA, GOPALPURA, ,					
21/02/25	@SI-SL/013895	11003.00	76.00 Dr	21/02/2025	3
Party : GOVIND STORE BARKAT NAGAR, JAIPUR, 9351914980, ,					
01/02/25	@SI-SL/012964	26020.00	26020.00 Dr	01/02/2025	23
03/02/25	@SI-SL/013030	15870.00	15870.00 Dr	03/02/2025	21
04/02/25	@SI-SL/013070	3820.00	3820.00 Dr	04/02/2025	20
05/02/25	@SI-SL/013137	20361.00	20361.00 Dr	05/02/2025	19
07/02/25	@SI-SL/013241	27928.00	27928.00 Dr	07/02/2025	17
08/02/25	@SI-SL/013277	18273.00	18273.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013387	3544.00	3544.00 Dr	10/02/2025	14
12/02/25	@SI-SL/013480	9856.00	9856.00 Dr	12/02/2025	12
13/02/25	@SI-SL/013540	3309.00	3309.00 Dr	13/02/2025	11
15/02/25	@SI-SL/013635	30083.00	30083.00 Dr	15/02/2025	9
21/02/25	@SI-SL/013916	8255.00	8255.00 Dr	21/02/2025	3
24/02/25	@SI-SL/014059	5681.00	5681.00 Dr	24/02/2025	0
	Party Total :	173000.00	173000.00 Dr		
Party : GOYAL DEP STORE GOPALPURA, JAIPUR, ,					
24/02/25	@SI-SL/014054	10818.00	10818.00 Dr	24/02/2025	0
Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK, JAIPUR, 9351518650, ,					
03/05/24	@SI-SL/001382	1252.00	84.18 Dr	03/05/2024	297
24/02/25	@SI-SL/014055	22021.00	22021.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014056	2806.00	2806.00 Dr	24/02/2025	0
	Party Total :	26079.00	24911.18 Dr		
Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,					
01/02/25	@SI-SL/013001	8172.00	8172.00 Dr	01/02/2025	23
03/02/25	@SI-SL/013013	15540.00	15540.00 Dr	03/02/2025	21
04/02/25	@SI-SL/013088	8455.00	8455.00 Dr	04/02/2025	20
05/02/25	@SI-SL/013146	7186.00	7186.00 Dr	05/02/2025	19
06/02/25	@SI-SL/013193	7829.00	7829.00 Dr	06/02/2025	18
07/02/25	@SI-SL/013239	4889.00	4889.00 Dr	07/02/2025	17
08/02/25	@SI-SL/013294	4179.00	4179.00 Dr	08/02/2025	16
10/02/25	@SI-SL/013334	1816.00	1816.00 Dr	10/02/2025	14
13/02/25	@SI-SL/013541	14005.00	14005.00 Dr	13/02/2025	11
13/02/25	@SI-SL/013542	4116.00	4116.00 Dr	13/02/2025	11
15/02/25	@SI-SL/013646	8183.00	8183.00 Dr	15/02/2025	9
18/02/25	@SI-SL/013780	3640.00	3640.00 Dr	18/02/2025	6
18/02/25	@SI-SL/013781	4138.00	4138.00 Dr	18/02/2025	6
19/02/25	@SI-SL/013823	6628.00	6628.00 Dr	19/02/2025	5
21/02/25	@SI-SL/013917	3994.00	3994.00 Dr	21/02/2025	3
22/02/25	@SI-SL/013962	21520.00	21520.00 Dr	22/02/2025	2
	Party Total :	124290.00	124290.00 Dr		
Party : JHALANI KIRANA STORE BAPU NAGAR, JAIPUR, ,					
22/02/25	@SI-SL/013989	3296.00	3296.00 Dr	22/02/2025	2
Party : KAILASH BROTHERS BARKAT NAGAR, JAIPUR, ,					
18/02/25	@SI-SL/013774	3125.00	3125.00 Dr	18/02/2025	6
Party : KHANDELWAL DEP STORE BANK COLONY, JAIPUR, ,					
13/02/25	@SI-SL/013553	4613.00	4613.00 Dr	13/02/2025	11

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KHANDELWAL KIRANA STORE JP COLONY, JAIPUR, ,</b>					
11/02/25	@SI-SL/013456	2254.00	2254.00 Dr	11/02/2025	13
<b>Party : KISHAN KIRANA STORE BHAGWATI NAGAR, JAIPUR, ,</b>					
21/02/25	@SI-SL/013897	3156.00	3156.00 Dr	21/02/2025	3
<b>Party : L G MART NAINWA, NAINWA, 6376999455, ,</b>					
17/02/25	@SI-SL/013731	14808.00	312.00 Dr	17/02/2025	7
<b>Party : LAXMI SWEETS BARKAT NAGAR, JAIPUR, ,</b>					
18/02/25	@SI-SL/013779	5130.00	5130.00 Dr	18/02/2025	6
21/02/25	@SI-SL/013915	4919.00	4919.00 Dr	21/02/2025	3
<b>Party Total :</b>		<b>10049.00</b>	<b>10049.00 Dr</b>		
<b>Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
16/01/25	@SI-SL/012112	10233.00	10233.00 Dr	16/01/2025	39
20/01/25	@SI-SL/012360	9913.00	9913.00 Dr	20/01/2025	35
21/01/25	@SI-SL/012376	3214.00	3214.00 Dr	21/01/2025	34
22/01/25	@SI-SL/012459	9841.00	9841.00 Dr	22/01/2025	33
28/01/25	@SI-SL/012745	3398.00	3398.00 Dr	28/01/2025	27
30/01/25	@SI-SL/012845	5312.00	5312.00 Dr	30/01/2025	25
10/02/25	@SI-SL/013396	11732.00	11732.00 Dr	10/02/2025	14
11/02/25	@SI-SL/013418	18810.00	18810.00 Dr	11/02/2025	13
<b>Party Total :</b>		<b>72453.00</b>	<b>72453.00 Dr</b>		
<b>Party : MOHANLAL AND SONS LAL KOTHI, JAIPUR, ,</b>					
13/02/25	@SI-SL/013558	6489.00	6489.00 Dr	13/02/2025	11
<b>Party : MUKESH PROV STORE JAI AMBEY NAGAR, JAIPUR, 9001932080, ,</b>					
07/12/24	@SI-SL/010337	1174.00	1174.00 Dr	07/12/2024	79
<b>Party : MUKESH TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
21/02/25	@SI-SL/013926	10127.00	48.00 Dr	21/02/2025	3
<b>Party : NAI NATH MISTHAN BHANDAR KARTARPURA, JAIPUR, ,</b>					
10/02/25	@SI-SL/013346	5154.00	5154.00 Dr	10/02/2025	14
<b>Party : OM MISTHAN BHANDAR MAHESH NAGAR, JAIPUR, ,</b>					
21/01/25	@SI-SL/012416	9707.00	9707.00 Dr	21/01/2025	34
28/01/25	@SI-SL/012746	11658.00	11658.00 Dr	28/01/2025	27
04/02/25	@SI-SL/013079	28253.00	28253.00 Dr	04/02/2025	20
08/02/25	@SI-SL/013275	23914.00	23914.00 Dr	08/02/2025	16
08/02/25	@SI-SL/013283	2883.00	2883.00 Dr	08/02/2025	16
12/02/25	@SI-SL/013493	20028.00	20028.00 Dr	12/02/2025	12
15/02/25	@SI-SL/013637	2883.00	2883.00 Dr	15/02/2025	9
<b>Party Total :</b>		<b>99326.00</b>	<b>99326.00 Dr</b>		
<b>Party : POONAM SWEETS SURYA NAGAR, JAIPUR, ,</b>					
24/02/25	@SI-SL/014090	26311.00	26311.00 Dr	24/02/2025	0
<b>Party : PUNIT TRADERS MAHESH NAGAR, JAIPUR, ,</b>					
22/02/25	@SI-SL/013984	12589.00	12589.00 Dr	22/02/2025	2
<b>Party : RAKESH TRADERS DEVI NAGAR, JAIPUR, ,</b>					
18/02/25	@SI-SL/013784	13071.00	106.00 Dr	18/02/2025	6

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/02/25	@SI-SL/014023	3186.00	3186.00 Dr	24/02/2025	0
	Party Total :	16257.00	3292.00 Dr		
Party : RAWAT KIRANA STORE DEVI NAGAR, JAIPUR, ,					
20/01/25	@SI-SL/012358	5882.00	5882.00 Dr	20/01/2025	35
18/02/25	@SI-SL/013782	3952.00	3952.00 Dr	18/02/2025	6
24/02/25	@SI-SL/014022	3496.00	3496.00 Dr	24/02/2025	0
	Party Total :	13330.00	13330.00 Dr		
Party : RIDDHI SIDDHI SWEETS GOPALPURA, GOPALPURA, 9314562401, ,					
21/12/24	@SI-SL/010907	1121.00	8.00 Dr	21/12/2024	65
23/01/25	@SI-SL/012513	4177.00	4177.00 Dr	23/01/2025	32
13/02/25	@SI-SL/013551	5879.00	5879.00 Dr	13/02/2025	11
21/02/25	@SI-SL/013924	4978.00	4978.00 Dr	21/02/2025	3
24/02/25	@SI-SL/014032	13484.00	13484.00 Dr	24/02/2025	0
	Party Total :	29639.00	28526.00 Dr		
Party : SANJAY KIRANA STORE LAL KOTHI, JAIPUR, ,					
24/02/25	@SI-SL/014091	34912.00	34912.00 Dr	24/02/2025	0
Party : SANTOSH KIRANA STORE JP COLONY, JAIPUR, ,					
10/02/25	@SI-SL/013401	1227.00	1227.00 Dr	10/02/2025	14
Party : SANWARIA SWEETS PRIVATE LIMITED TONK ROA, JAIPUR, ,					
17/02/25	@SI-SL/013736	6568.00	33.00 Dr	17/02/2025	7
24/02/25	@SI-SL/014071	70537.00	70537.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014072	9175.00	9175.00 Dr	24/02/2025	0
	Party Total :	86280.00	79745.00 Dr		
Party : SATYA NARAYAN KIRANA STORE IMLI FATAK, IMLI FATAK, ,					
24/02/25	@SI-SL/014060	11962.00	11962.00 Dr	24/02/2025	0
Party : SD DEPARTMENTAL STORE TONK ROAD, JAIPUR, 9784011227, 9784011227,					
15/02/25	@SI-SL/013636	705.00	705.00 Dr	15/02/2025	9
17/02/25	@SI-SL/013715	9533.00	9533.00 Dr	17/02/2025	7
18/02/25	@SI-SL/013777	3672.00	3672.00 Dr	18/02/2025	6
18/02/25	@SI-SL/013778	1678.00	1678.00 Dr	18/02/2025	6
19/02/25	@SI-SL/013820	3644.00	3644.00 Dr	19/02/2025	5
21/02/25	@SI-SL/013918	2118.00	2118.00 Dr	21/02/2025	3
22/02/25	@SI-SL/013961	5340.00	5340.00 Dr	22/02/2025	2
	Party Total :	26690.00	26690.00 Dr		
Party : SHARMA KIRANA STORE SURYA NAGAR, JAIPUR, ,					
21/02/25	@SI-SL/013896	7157.00	7157.00 Dr	21/02/2025	3
Party : SHREE KALYAN STORE MAHESH NAGAR, JAIPUR, ,					
21/02/25	@SI-SL/013914	3426.00	3426.00 Dr	21/02/2025	3
24/02/25	@SI-SL/014094	11778.00	11778.00 Dr	24/02/2025	0
	Party Total :	15204.00	15204.00 Dr		
Party : SHREE SHYAM TRADERS GOPALPURA, JAIPUR, ,					
11/02/25	@SI-SL/013416	14930.00	14930.00 Dr	11/02/2025	13
11/02/25	@SI-SL/013417	4782.00	4782.00 Dr	11/02/2025	13
24/02/25	@SI-SL/014053	19969.00	19969.00 Dr	24/02/2025	0
	Party Total :	39681.00	39681.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHUBHAM PROVISION STORE MAHESH NAGAR, JAIPUR, ,</b>					
24/02/25	@SI-SL/014021	1857.00	1857.00 Dr	24/02/2025	0
<b>Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,</b>					
10/02/25	@SI-SL/013393	5968.00	5968.00 Dr	10/02/2025	14
17/02/25	@SI-SL/013679	12977.00	12977.00 Dr	17/02/2025	7
	<b>Party Total :</b>	<b>18945.00</b>	<b>18945.00 Dr</b>		
<b>Party : VINOD DEPARTMENRAL STORE GLASS FACTORY, JAIPUR, 9928561314, ,</b>					
17/02/25	@SI-SL/013716	8869.00	43.00 Dr	17/02/2025	7
22/02/25	@SI-SL/013963	10061.00	86.00 Dr	22/02/2025	2
	<b>Party Total :</b>	<b>18930.00</b>	<b>129.00 Dr</b>		
<b>Party : VINOD JI IMLI FATAK, JAIPUR, ,</b>					
21/02/25	@SI-SL/013899	26882.00	26882.00 Dr	21/02/2025	3
<b>Party : VISHNU MISTHAN BHANDAR IMLI FATAK, JAIPUR, ,</b>					
13/02/25	@SI-SL/013556	3053.00	3053.00 Dr	13/02/2025	11
	<b>Dalal Total :</b>	<b>1267969.00</b>	<b>1127382.18 Dr</b>		
<b>DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,</b>					
<b>Party : DHULICHAND VISHNUKUMAR NAHRI KA NAKA, JAIPUR, ,</b>					
13/01/25	@SI-SL/012018	5844.00	5844.00 Dr	13/01/2025	42
<b>Party : MUKESH KIRANA STORE KHETDI HOUSE, JAIPUR, ,</b>					
11/02/25	@SI-SL/013430	2585.00	2585.00 Dr	11/02/2025	13
<b>Party : SANJAY KIRANA STORE NAHRI KA NAKA, JAIPUR, ,</b>					
13/01/25	@SI-SL/012017	6450.00	6450.00 Dr	13/01/2025	42
11/02/25	@SI-SL/013429	12256.00	12256.00 Dr	11/02/2025	13
	<b>Party Total :</b>	<b>18706.00</b>	<b>18706.00 Dr</b>		
	<b>Dalal Total :</b>	<b>27135.00</b>	<b>27135.00 Dr</b>		
<b>DL ASHOK NATANI, JAIPUR, 7737776275, ,</b>					
<b>Party : RONAK SOFT SATYAM GRAH UDYOG BHILWARA, BHILWARA, ,</b>					
01/05/24	@SI-SL/001314	15639.00	156.00 Dr	01/05/2024	299
<b>Party : SOOKHA MEWA.COM JAWAHAR NAGAR, JAIPUR, 9024151104, ,</b>					
05/08/24	@SI-SL/005283	30773.00	15000.00 Dr	05/08/2024	203
17/08/24	@SI-SL/005774	31949.00	31949.00 Dr	17/08/2024	191
	<b>Party Total :</b>	<b>62722.00</b>	<b>46949.00 Dr</b>		
	<b>Dalal Total :</b>	<b>78361.00</b>	<b>47105.00 Dr</b>		
<b>DL GANESH JAIN, JAIPUR, 8890171101, ,</b>					
<b>Party : MANGALAM NAINWA, NAINWA, 8233242434, ,</b>					
15/02/25	@SI-SL/013624	18745.00	18745.00 Dr	15/02/2025	9
	<b>Dalal Total :</b>	<b>18745.00</b>	<b>18745.00 Dr</b>		
<b>DL GIRRAJ GOVIND BROKERS, JAIPUR, ,</b>					
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMER, ,</b>					



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	186
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	128
25/11/24	@SI-SL/009856	5229.00	5229.00 Dr	25/11/2024	91
06/12/24	@SI-SL/010304	7393.00	7393.00 Dr	06/12/2024	80
23/12/24	@SI-SL/010918	12772.00	12772.00 Dr	23/12/2024	63
17/01/25	@SI-SL/012215	1174.00	1174.00 Dr	17/01/2025	38
Party Total :		62763.00	47763.00 Dr		

Party : BABA MISTHAN BHANDAR AND BAKERS BANSKHO, BANSKHO, 8440007972, ,

22/02/25	@SI-SL/013998	16988.00	16988.00 Dr	22/02/2025	2
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Party : DEEPAK KIRANA STORE BANSKHO, BANSKHO, ,

06/06/24	@SI-SL/002763	2034.00	2034.00 Dr	06/06/2024	263
15/06/24	@SI-SL/003129	7417.00	7417.00 Dr	15/06/2024	254
06/07/24	@SI-SL/003971	2610.00	2610.00 Dr	06/07/2024	233
16/07/24	@SI-SL/004464	8588.00	8588.00 Dr	16/07/2024	223
19/07/24	@SI-SL/004619	13806.00	13806.00 Dr	19/07/2024	220
22/07/24	@SI-SL/004733	5454.00	5454.00 Dr	22/07/2024	217
29/07/24	@SI-SL/004992	2610.00	2610.00 Dr	29/07/2024	210
30/07/24	@SI-SL/005049	9550.00	9550.00 Dr	30/07/2024	209
10/08/24	@SI-SL/005419	7764.00	7764.00 Dr	10/08/2024	198
12/08/24	@SI-SL/005478	3244.00	3244.00 Dr	12/08/2024	196
24/08/24	@SI-SL/006025	11937.00	11937.00 Dr	24/08/2024	184
28/08/24	@SI-SL/006156	7255.00	7255.00 Dr	28/08/2024	180
03/09/24	@SI-SL/006360	5858.00	5858.00 Dr	03/09/2024	174
21/09/24	@SI-SL/007150	5422.00	5422.00 Dr	21/09/2024	156
03/10/24	@SI-SL/007593	5766.00	5766.00 Dr	03/10/2024	144
07/10/24	@SI-SL/007768	4789.00	4789.00 Dr	07/10/2024	140
21/10/24	@SI-SL/008386	35976.00	35976.00 Dr	21/10/2024	126
05/11/24	@SI-SL/008995	5541.00	5541.00 Dr	05/11/2024	111
13/11/24	@SI-SL/009364	12623.00	12623.00 Dr	13/11/2024	103
25/11/24	@SI-SL/009857	3695.00	3695.00 Dr	25/11/2024	91
28/11/24	@SI-SL/009995	2792.00	2792.00 Dr	28/11/2024	88
23/12/24	@SI-SL/010919	7339.00	7339.00 Dr	23/12/2024	63
17/01/25	@SI-SL/012214	8811.00	8811.00 Dr	17/01/2025	38
Party Total :		180881.00	180881.00 Dr		

Party : GAJANAND TRADERS LAWAN, LAWAN, ,

24/02/25	@SI-SL/014031	4868.00	4868.00 Dr	24/02/2025	0
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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	24
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Party : JITENDRA KUMAR VIVKE KUMAR BANSKHO, BANSKHO, 6350281552, ,

11/02/25	@SI-SL/013428	4959.00	4959.00 Dr	11/02/2025	13
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Party : KAILASH CHAND KAPOOR CHAND LAWAN, LAWAN, ,

24/02/25	@SI-SL/014030	7736.00	7736.00 Dr	24/02/2025	0
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Party : KAILASH JI BOOSAR BANSKHO, BANSKHO, ,

28/11/24	@SI-SL/009996	2554.00	2554.00 Dr	28/11/2024	88
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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KHANDELWAL TRADERS DANTLI, DANTLI, 7791974344, ,</b>					
10/02/25	@SI-SL/013352	24976.00	227.00 Dr	10/02/2025	14
12/02/25	@SI-SL/013487	7876.00	61.00 Dr	12/02/2025	12
17/02/25	@SI-SL/013702	23258.00	2161.00 Dr	17/02/2025	7
24/02/25	@SI-SL/014048	9148.00	9148.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014049	3643.00	3643.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>68901.00</b>	<b>15240.00 Dr</b>		
<b>Party : MUKESH PROVISION STORE BANSKHO, BANSKHO, 8279241429, ,</b>					
24/09/24	@SI-SL/007230	28210.00	22003.00 Dr	24/09/2024	153
03/10/24	@SI-SL/007594	29885.00	29885.00 Dr	03/10/2024	144
07/10/24	@SI-SL/007769	4570.00	4570.00 Dr	07/10/2024	140
11/10/24	@SI-SL/007985	23475.00	23475.00 Dr	11/10/2024	136
04/11/24	@SI-SL/008933	31978.00	31978.00 Dr	04/11/2024	112
05/11/24	@SI-SL/008993	32843.00	32843.00 Dr	05/11/2024	111
06/11/24	@SI-SL/009045	3612.00	3612.00 Dr	06/11/2024	110
09/11/24	@SI-SL/009196	12022.00	12022.00 Dr	09/11/2024	107
15/11/24	@SI-SL/009449	5739.00	5739.00 Dr	15/11/2024	101
25/11/24	@SI-SL/009858	21077.00	21077.00 Dr	25/11/2024	91
30/11/24	@SI-SL/010070	20099.00	20099.00 Dr	30/11/2024	86
10/12/24	@SI-SL/010459	11529.00	11529.00 Dr	10/12/2024	76
23/12/24	@SI-SL/010917	15804.00	15804.00 Dr	23/12/2024	63
30/12/24	@SI-SL/011213	47444.00	47444.00 Dr	30/12/2024	56
06/01/25	@SI-SL/011563	7586.00	7586.00 Dr	06/01/2025	49
17/01/25	@SI-SL/012213	18287.00	18287.00 Dr	17/01/2025	38
23/01/25	@SI-SL/012507	28732.00	28732.00 Dr	23/01/2025	32
27/01/25	@SI-SL/012679	11378.00	11378.00 Dr	27/01/2025	28
30/01/25	@SI-SL/012856	19676.00	19676.00 Dr	30/01/2025	25
04/02/25	@SI-SL/013112	9776.00	9776.00 Dr	04/02/2025	20
22/02/25	@SI-SL/013980	10487.00	10487.00 Dr	22/02/2025	2
<b>Party Total :</b>		<b>394209.00</b>	<b>388002.00 Dr</b>		
<b>Party : SAILESH KIRANA STORE BANSKHO, BANSKHO, ,</b>					
12/02/25	@SI-SL/013475	8522.00	8522.00 Dr	12/02/2025	12
22/02/25	@SI-SL/013999	9770.00	9770.00 Dr	22/02/2025	2
<b>Party Total :</b>		<b>18292.00</b>	<b>18292.00 Dr</b>		
<b>Party : SHARDA DEPARTMENTAL STORE BANSKHO, BANSKHO, ,</b>					
22/02/25	@SI-SL/014000	5671.00	5671.00 Dr	22/02/2025	2
<b>Party : SHREE SHYAM TRADERS LAWAN, LAWAN, ,</b>					
11/02/25	@SI-SL/013424	3726.00	3726.00 Dr	11/02/2025	13
<b>Party : SHRI SHYAM TRADING COM BANSKHO, BANSKHO, ,</b>					
22/05/24	@SI-SL/002208	15898.00	15898.00 Dr	22/05/2024	278
22/08/24	@SI-SL/005900	31119.00	5917.00 Dr	22/08/2024	186
21/12/24	@SI-SL/010880	22692.00	47.00 Dr	21/12/2024	65
18/02/25	@SI-SL/013760	12388.00	12388.00 Dr	18/02/2025	6
22/02/25	@SI-SL/013979	4032.00	4032.00 Dr	22/02/2025	2
<b>Party Total :</b>		<b>86129.00</b>	<b>38282.00 Dr</b>		
<b>Dalal Total :</b>		<b>862716.00</b>	<b>740001.00 Dr</b>		
<b>DL KAILASH MAMODIA, JAIPUR, 9829114271, ,</b>					
<b>Party : DANGAYACH KIRANA STORE RAMGARH PACHWARA, JAIPUR, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/04/24	@SI-SL/000431	17843.00	17843.00 Dr	11/04/2024	319
Party : DUSAD KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 9983597403, ,					
15/02/25	@SI-SL/013642	4063.00	5.00 Dr	15/02/2025	9
Party : GIRRAJ TRADERS RAMGARH PACHWARA, RAMGARH PACHWARA, ,					
24/02/25	@SI-SL/014034	2992.00	2992.00 Dr	24/02/2025	0
Party : GOKUL CHAND RADHEYSHYAM SINDOLI, SINDOLI, 9829665825, ,					
24/02/25	@SI-SL/014035	11706.00	11706.00 Dr	24/02/2025	0
Party : KAILASH CHAND MAHESH CHAND LAWAN, LAWAN, ,					
04/02/25	@SI-SL/013090	5049.00	5049.00 Dr	04/02/2025	20
Party : LAXMI NARAYAN NAWAL KISHORE BANSKHO, BANSKHO, ,					
19/02/25	@SI-SL/013831	2705.00	27.00 Dr	19/02/2025	5
Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 8005788460, 9314538285,					
25/12/24	@SI-SL/011026	5079.00	333.00 Dr	25/12/2024	61
28/12/24	@SI-SL/011165	3781.00	3781.00 Dr	28/12/2024	58
31/12/24	@SI-SL/011273	3692.00	3692.00 Dr	31/12/2024	55
07/01/25	@SI-SL/011630	6757.00	6757.00 Dr	07/01/2025	48
11/01/25	@SI-SL/011899	14752.00	14752.00 Dr	11/01/2025	44
13/01/25	@SI-SL/012043	12925.00	12925.00 Dr	13/01/2025	42
16/01/25	@SI-SL/012185	9206.00	9206.00 Dr	16/01/2025	39
23/01/25	@SI-SL/012521	3893.00	3893.00 Dr	23/01/2025	32
28/01/25	@SI-SL/012753	1277.00	1277.00 Dr	28/01/2025	27
30/01/25	@SI-SL/012853	6727.00	6727.00 Dr	30/01/2025	25
01/02/25	@SI-SL/012995	5689.00	5689.00 Dr	01/02/2025	23
03/02/25	@SI-SL/013037	3632.00	3632.00 Dr	03/02/2025	21
07/02/25	@SI-SL/013261	10566.00	10566.00 Dr	07/02/2025	17
08/02/25	@SI-SL/013312	1925.00	1925.00 Dr	08/02/2025	16
11/02/25	@SI-SL/013427	5699.00	5699.00 Dr	11/02/2025	13
13/02/25	@SI-SL/013564	3974.00	3974.00 Dr	13/02/2025	11
15/02/25	@SI-SL/013645	4759.00	4759.00 Dr	15/02/2025	9
18/02/25	@SI-SL/013795	3672.00	3672.00 Dr	18/02/2025	6
20/02/25	@SI-SL/013869	14224.00	14224.00 Dr	20/02/2025	4
24/02/25	@SI-SL/014088	5809.00	5809.00 Dr	24/02/2025	0
Party Total :		128038.00	123292.00 Dr		
Party : OM KIRANA STORE RAMGRH PACHWARA, RAMGARH PACHWARA, 9664109424,					
14/02/24	@SI-SL/001738	6368.00	6368.00 Dr	14/02/2024	376
Party : REVADMAL SITARAM RAMGARH PACHWARA, RAMGARH, 9352633411, ,					
24/02/25	@SI-SL/014029	16785.00	83.00 Dr	24/02/2025	0
24/02/25	@SI-SL/014033	12045.00	13.00 Dr	24/02/2025	0
Party Total :		28830.00	96.00 Dr		
Party : SANJAY TRADING COMPANY SALEMPUR, LALSOTE, 9079765942, ,					
30/09/24	@SI-SL/007433	6130.00	6130.00 Dr	30/09/2024	147
Dalal Total :		213724.00	173508.00 Dr		
DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,					
Party : GAPPULAL MAHAVEER PRASAD & COM NIWAI, NIWAI, 9414287533,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/02/25	@SI-SL/013872	19912.00	19912.00 Dr	20/02/2025	4
Party : KANHAIYALAL BAJRANGLAL DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001387	5139.00	5139.00 Dr	03/05/2024	297
Party : LAVI KUMAR SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001388	2569.00	2569.00 Dr	03/05/2024	297
Party : MURARILAL TEJKARAN NIWAI, NIWAI, 9252563905,					
13/02/25	@SI-SL/013574	9733.00	48.00 Dr	13/02/2025	11
18/02/25	@SI-SL/013797	7505.00	7505.00 Dr	18/02/2025	6
Party Total :		17238.00	7553.00 Dr		
Party : NARAYAN JI SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001386	12847.00	12847.00 Dr	03/05/2024	297
Party : PREM CHAND PAWAN KUMAR NIWAI, NIWAI, 7737329242,					
13/02/25	@SI-SL/013573	9733.00	53.00 Dr	13/02/2025	11
20/02/25	@SI-SL/013876	13785.00	13785.00 Dr	20/02/2025	4
22/02/25	@SI-SL/013982	27644.00	27644.00 Dr	22/02/2025	2
Party Total :		51162.00	41482.00 Dr		
Party : PREMI MART VATIKA ROAD, JAIPUR, ,					
21/01/25	@SI-SL/012402	16392.00	16392.00 Dr	21/01/2025	34
07/02/25	@SI-SL/013233	16845.00	16845.00 Dr	07/02/2025	17
21/02/25	@SI-SL/013910	11787.00	11787.00 Dr	21/02/2025	3
Party Total :		45024.00	45024.00 Dr		
Party : SHIV KIRANA STORE VATIKA, VATIKA, ,					
18/02/25	@SI-SL/013766	2794.00	2794.00 Dr	18/02/2025	6
21/02/25	@SI-SL/013912	46691.00	46691.00 Dr	21/02/2025	3
24/02/25	@SI-SL/014050	9850.00	9850.00 Dr	24/02/2025	0
Party Total :		59335.00	59335.00 Dr		
Party : SHREE RAM AGENCIES NIWAI, NIWAI, 9214876240, ,					
05/02/25	@SI-SL/013171	37315.00	37315.00 Dr	05/02/2025	19
21/02/25	@SI-SL/013930	31339.00	31339.00 Dr	21/02/2025	3
Party Total :		68654.00	68654.00 Dr		
Party : SUNNY ENTERPRISES NIWAI, NIWAI, 7851006700, ,					
07/01/25	@SI-SL/011642	26696.00	26696.00 Dr	07/01/2025	48
17/02/25	@SI-SL/013733	45950.00	45950.00 Dr	17/02/2025	7
Party Total :		72646.00	72646.00 Dr		
Party : SURESH KUMAR SUNIL KUMAR NIWAI, NIWAI, ,					
20/02/25	@SI-SL/013877	22115.00	22115.00 Dr	20/02/2025	4
Party : TARUN ENTERPRISES NIWAI, NIWAI, 9214824662, ,					
20/02/25	@SI-SL/013878	19296.00	19296.00 Dr	20/02/2025	4
Dalal Total :		395937.00	376572.00 Dr		
DL MUKESH AGARWAL, JAIPUR, 6378163660, ,					
Party : MONIKA TRADERS CHHOTI CHOPAD, JAIPUR, ,					
12/02/25	@SI-SL/013521	1323.00	1323.00 Dr	12/02/2025	12

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PHOOL CHAND GANGA RAM CHANDPOLE, JAIPUR, ,</b>					
12/02/25	@SI-SL/013514	4675.00	4675.00 Dr	12/02/2025	12
14/02/25	@SI-SL/013622	3405.00	3405.00 Dr	14/02/2025	10
<b>Party Total :</b>		<b>8080.00</b>	<b>8080.00 Dr</b>		
<b>Party : RAMSAHAI JAGDISH NARAYAN CHANDPOLE, CHANDPOLE, ,</b>					
18/02/25	@SI-SL/013764	1967.00	39.00 Dr	18/02/2025	6
<b>Dalal Total :</b>		<b>11370.00</b>	<b>9442.00 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	338
<b>Party : KRISHNA DEP STORE DURGAPURA, JAIPUR, 9799136001, 9799136001,</b>					
01/06/24	@SI-SL/002573	17926.00	17926.00 Dr	01/06/2024	268
<b>Party : MAHALAXMI STORE AGARWAL FARM, AGARWAL FARM, ,</b>					
01/06/24	@SI-SL/002572	56800.00	56800.00 Dr	01/06/2024	268
<b>Party : MOHAN TRADING CORPORATION SANGANER, JAIPUR, 7014639654, ,</b>					
23/03/24	@SI-SL/003162	9373.00	759.00 Dr	23/03/2024	338
<b>Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, 9214866847, ,</b>					
27/01/24	@SI-SL/001160	42541.00	450.00 Dr	27/01/2024	394
07/02/24	@SI-SL/001484	5930.00	80.00 Dr	07/02/2024	383
13/02/24	@SI-SL/001707	59649.00	597.00 Dr	13/02/2024	377
13/02/24	@SI-SL/001710	7376.00	50.00 Dr	13/02/2024	377
15/03/24	@SI-SL/002816	19519.00	182.00 Dr	15/03/2024	346
08/06/24	@SI-SL/002829	8905.00	41.00 Dr	08/06/2024	261
<b>Party Total :</b>		<b>143920.00</b>	<b>1400.00 Dr</b>		
<b>Party : VIJAY LAXMI KIRANA STORE DURGAPURA, JAIPUR, 9571419688, 9571419688,</b>					
13/04/24	@SI-SL/000520	926.00	36.00 Dr	13/04/2024	317
<b>Dalal Total :</b>		<b>235316.00</b>	<b>83292.00 Dr</b>		
<b>DL NAWAL VIJAY, JAIPUR, ,</b>					
<b>Party : GIRRAJ TRADERS SYOPUR MODE, JAIPUR, ,</b>					
18/02/25	@SI-SL/013793	25934.00	25934.00 Dr	18/02/2025	6
19/02/25	@SI-SL/013825	3094.00	3094.00 Dr	19/02/2025	5
<b>Party Total :</b>		<b>29028.00</b>	<b>29028.00 Dr</b>		
<b>Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,</b>					
05/09/24	@SI-SL/006489	32635.00	32635.00 Dr	05/09/2024	172
<b>Dalal Total :</b>		<b>61663.00</b>	<b>61663.00 Dr</b>		
<b>DL RAMGOPAL KHANDELWAL, JAIPUR, 9829056285, ,</b>					
<b>Party : SHIVSHAKTI KIRANA STORE SANGANER, JAIPUR, 8278664490, ,</b>					
22/02/25	@SI-SL/013996	11912.00	11912.00 Dr	22/02/2025	2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		11912.00	11912.00 Dr		
DL SANJAY ATAL, JAIPUR, 9694618134, ,					
Party : AGARWAL DEP STORE KHOR, KHOR, ,					
13/02/25	@SI-SL/013524	13838.00	48.00 Dr	13/02/2025	11
19/02/25	@SI-SL/013839	2940.00	2940.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013945	15006.00	15006.00 Dr	22/02/2025	2
Party Total :		31784.00	17994.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
12/02/25	@SI-SL/013477	19817.00	9817.00 Dr	12/02/2025	12
18/02/25	@SI-SL/013799	30982.00	30982.00 Dr	18/02/2025	6
Party Total :		50799.00	40799.00 Dr		
Party : BADAYA KIRANA STORE AMER, AMER, ,					
22/02/25	@SI-SL/013941	3109.00	31.00 Dr	22/02/2025	2
22/02/25	@SI-SL/014010	1820.00	1820.00 Dr	22/02/2025	2
Party Total :		4929.00	1851.00 Dr		
Party : DEEPAK KIRANA STORE KHOR, JAIPUR, ,					
13/02/25	@SI-SL/013525	10844.00	5844.00 Dr	13/02/2025	11
17/02/25	@SI-SL/013739	1900.00	1900.00 Dr	17/02/2025	7
Party Total :		12744.00	7744.00 Dr		
Party : GANESH KIRANA STORE KHOR, KHOR, ,					
19/02/25	@SI-SL/013840	1900.00	1900.00 Dr	19/02/2025	5
Party : GANPATI KIRANA STORE KHOR, KHOR, ,					
14/02/25	@SI-SL/013620	1140.00	1140.00 Dr	14/02/2025	10
Party : GARG KIRANA STORE KHOR, KHOR, ,					
13/02/25	@SI-SL/013548	1160.00	1160.00 Dr	13/02/2025	11
18/02/25	@SI-SL/013748	1160.00	1160.00 Dr	18/02/2025	6
Party Total :		2320.00	2320.00 Dr		
Party : GAURAV KIRANA STORE KAGDIWADA, JAIPUR, ,					
29/01/25	@SI-SL/012831	2570.00	2570.00 Dr	29/01/2025	26
Party : GIRRAJ KIRANA STORE KAGDIWADA, JAIPUR, ,					
14/02/25	@SI-SL/013614	7060.00	7060.00 Dr	14/02/2025	10
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
22/02/25	@SI-SL/014011	11160.00	11160.00 Dr	22/02/2025	2
Party : GOYAL DEP STORE KHOR, KHOR, 9667054912, ,					
19/02/25	@SI-SL/013838	1900.00	1900.00 Dr	19/02/2025	5
Party : KESHAV KIRANA STORE AMER, AMER, ,					
14/02/25	@SI-SL/013615	760.00	760.00 Dr	14/02/2025	10
Party : KHUSHI KIRANA STORE KHOR, JAIPUR, 9549476079, ,					
10/02/25	@SI-SL/013409	1900.00	1900.00 Dr	10/02/2025	14
13/02/25	@SI-SL/013575	1900.00	1900.00 Dr	13/02/2025	11
14/02/25	@SI-SL/013619	1900.00	1900.00 Dr	14/02/2025	10
17/02/25	@SI-SL/013740	3680.00	3680.00 Dr	17/02/2025	7

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		9380.00	9380.00 Dr		
Party : KRISHNA DEP STORE KHOR, KHOR, ,					
19/02/25	@SI-SL/013806	5040.00	5040.00 Dr	19/02/2025	5
Party : MAHADEV KIRANA STORE KHOR, KHOR, ,					
24/02/25	@SI-SL/014100	3630.00	3630.00 Dr	24/02/2025	0
Party : MANISHA KIRANA STORE KUNDA, KUNDA, ,					
20/02/25	@SI-SL/013855	21786.00	102.00 Dr	20/02/2025	4
24/02/25	@SI-SL/014044	6827.00	14.00 Dr	24/02/2025	0
Party Total :		28613.00	116.00 Dr		
Party : MANOJ KIRANA STORE GUJAR GHATI, JAIPUR, ,					
18/02/25	@SI-SL/013801	770.00	770.00 Dr	18/02/2025	6
Party : MANSURI KIRANA & GEN STORE SADWA, SADWA MODE, ,					
21/02/25	@SI-SL/013932	1825.00	1825.00 Dr	21/02/2025	3
22/02/25	@SI-SL/013942	5060.00	5060.00 Dr	22/02/2025	2
Party Total :		6885.00	6885.00 Dr		
Party : MAYA DEP STORE MANBAG, MANBAG, ,					
20/02/25	@SI-SL/013881	7040.00	7040.00 Dr	20/02/2025	4
22/02/25	@SI-SL/013943	5609.00	55.00 Dr	22/02/2025	2
Party Total :		12649.00	7095.00 Dr		
Party : MITTAL ENTERPRISES AMER, JAIPUR, 9950108838, ,					
18/02/25	@SI-SL/013756	13744.00	13744.00 Dr	18/02/2025	6
22/02/25	@SI-SL/013954	2471.00	2471.00 Dr	22/02/2025	2
Party Total :		16215.00	16215.00 Dr		
Party : MITTAL TRADERS RAMGARH MODE, JAIPUR, ,					
20/02/25	@SI-SL/013858	6250.00	60.00 Dr	20/02/2025	4
Party : MOHIT KIRANA STORE KHOR, KHOR, ,					
20/02/25	@SI-SL/013883	1140.00	1140.00 Dr	20/02/2025	4
Party : MUKESH KIRANA STORE KHOR, KHOR, ,					
05/02/25	@SI-SL/013141	3485.00	3485.00 Dr	05/02/2025	19
17/02/25	@SI-SL/013743	5280.00	5280.00 Dr	17/02/2025	7
Party Total :		8765.00	8765.00 Dr		
Party : OM SAI KIRANA STORE KHOR, KHOR, ,					
28/01/25	@SI-SL/012773	770.00	770.00 Dr	28/01/2025	27
Party : RAHUL KIRANA STORE KHOR, KHOR, ,					
13/02/25	@SI-SL/013577	1140.00	1140.00 Dr	13/02/2025	11
Party : RAJENDRA KIRANA STORE KAGDIWADA, JAIPUR, ,					
18/02/25	@SI-SL/013800	1775.00	1775.00 Dr	18/02/2025	6
Party : RAKESH KIRANA STORE KHOR, JAIPUR, 9351698081, ,					
18/01/25	@SI-SL/012304	770.00	770.00 Dr	18/01/2025	37
Party : RG SONS RAMGARH MODE, JAIPUR, ,					
22/02/25	@SI-SL/013944	3717.00	3717.00 Dr	22/02/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SAINI KIRANA STORE KHOR (SANJAY), KHOR, 9799727436, ,</b>					
19/02/25	@SI-SL/013805	2492.00	2492.00 Dr	19/02/2025	5
22/02/25	@SI-SL/013948	7470.00	7470.00 Dr	22/02/2025	2
<b>Party Total :</b>		<b>9962.00</b>	<b>9962.00 Dr</b>		
<b>Party : SHARMA AND COMPANY KUKAS, JAIPUR, ,</b>					
14/02/25	@SI-SL/013613	3520.00	2000.00 Dr	14/02/2025	10
17/02/25	@SI-SL/013738	1140.00	1140.00 Dr	17/02/2025	7
<b>Party Total :</b>		<b>4660.00</b>	<b>3140.00 Dr</b>		
<b>Party : SHIV KIRANA STORE KHOR, KHOR, ,</b>					
13/02/25	@SI-SL/013578	1900.00	1900.00 Dr	13/02/2025	11
<b>Party : SHRI SHYAM KIRANA STORE KHOR, KHOR, ,</b>					
20/02/25	@SI-SL/013882	2535.00	2535.00 Dr	20/02/2025	4
<b>Party : SHYAM KIRANA STORE KHOR, KHOR, 9785667375, ,</b>					
17/02/25	@SI-SL/013697	9796.00	9796.00 Dr	17/02/2025	7
24/02/25	@SI-SL/014042	18863.00	18863.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>28659.00</b>	<b>28659.00 Dr</b>		
<b>Party : SIDDHI VINAYAK TRADERS KHOR, KHOR, 8385076115, ,</b>					
13/02/25	@SI-SL/013576	7040.00	7040.00 Dr	13/02/2025	11
17/02/25	@SI-SL/013699	12424.00	12424.00 Dr	17/02/2025	7
19/02/25	@SI-SL/013841	1900.00	1900.00 Dr	19/02/2025	5
<b>Party Total :</b>		<b>21364.00</b>	<b>21364.00 Dr</b>		
<b>Party : SOORAJ KIRANA STORE AMER, AMER, ,</b>					
14/02/25	@SI-SL/013616	1900.00	1900.00 Dr	14/02/2025	10
24/02/25	@SI-SL/014099	1950.00	1950.00 Dr	24/02/2025	0
<b>Party Total :</b>		<b>3850.00</b>	<b>3850.00 Dr</b>		
<b>Party : TRIVENI KIRANA STORE AMER, AMER, 8209480821, ,</b>					
22/02/25	@SI-SL/013949	8311.00	8311.00 Dr	22/02/2025	2
22/02/25	@SI-SL/014009	1950.00	1950.00 Dr	22/02/2025	2
<b>Party Total :</b>		<b>10261.00</b>	<b>10261.00 Dr</b>		
<b>Dalal Total :</b>		<b>319766.00</b>	<b>246137.00 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	53
03/01/25	@SI-SL/011458	2824.00	2824.00 Dr	03/01/2025	52
<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	234
<b>Party : RAMESH KIRANA STORE DAND, DAND, ,</b>					
30/04/24	@SI-SL/001271	6931.00	6931.00 Dr	30/04/2024	300
<b>Party : RAMJILAL JI GADI WALA KUKAS, JAIPUR, ,</b>					
04/12/24	@SI-SL/010240	20794.00	20794.00 Dr	04/12/2024	82



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		50673.00	50673.00 Dr		
Grand Total :		17223512.00	15125483.18 Dr		