## JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

PageNo. 1 Dalal-wise Outstanding as on 29/01/2025 29-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Г	ALAL RAMLAL, JAIPU	JR, 9214070170,	,	
Party : AB	HAY KIRANA STORE JHAF	RANA, JHARANA, ,			
04/04/24	@SI-SL/000102	3333.00	18.00 Dr	04/04/2024	300
06/04/24	@SI-SL/000158	6661.00	36.00 Dr	06/04/2024	298
20/04/24	@SI-SL/000406	3949.00	20.00 Dr	20/04/2024	284
06/06/24	@SI-SL/001366	4210.00	25.00 Dr	06/06/2024	237
19/09/24	@SI-SL/003302	4280.00	2.00 Dr	19/09/2024	132
03/12/24	@SI-SL/004994	3591.00	4.00 Dr	03/12/2024	57
25/01/25	@SI-SL/005991	3211.00	2.00 Dr	25/01/2025	4
	Party Total :	29235.00	107.00 Dr		
Partu · DH	AKAD TRADING CO.NAGAF	PEORT NACAREORT			
15/10/24		5182.00	, 5182.00 Dr	15/10/2024	106
29/10/24	@SI-SL/004417	10433.00	10433.00 Dr	29/10/2024	92
27/10/24	Party Total :	15615.00	15615.00 Dr	27/10/2024	72
	lardy local .	13313.00	13013.00 DI		
	NISH JI LOHIYA, MALPU			00/07/555	
02/04/24		5240.00	5.00 Dr	02/04/2024	
03/06/24	@SI-SL/001278	7919.00	49.00 Dr	03/06/2024	240
	Party Total :	13159.00	54.00 Dr		
Party : MA	NISH TRADING COMPANY,	MALPURA, ,			
17/12/24		11825.00	11825.00 Dr	17/12/2024	43
28/01/25	@SI-SL/006025	10236.00	10236.00 Dr	28/01/2025	1
	Party Total :	22061.00	22061.00 Dr		
Party : PA	RASMAL NIHALCHAND, CE	IAKSHII			
21/05/24		11917.00	6.00 Dr	21/05/2024	253
Dt DD	AWAGU GUAND DINEGU G	IND DIGGI DIGGI			
20/05/24	AKASH CHAND DINESH CF @SI-SL/000986	6314.00	, 104.00 Dr	20/05/2024	254
24/01/25	<pre>@SI-SL/005980 Party Total :</pre>	8484.00	8484.00 Dr <b>8588.00 Dr</b>	24/01/2025	5
	FAITLY TOTAL :	14798.00	0500.UU Dr		
_	M KUMAR RAMRATAN, KER		_		
14/12/24	@SI-SL/005255	15338.00	7.00 Dr	14/12/2024	46
Party : SU	MIT TRADING COMPANY,	CHAKSHU, ,			
28/10/24	@SI-SL/004379	12454.00	5.00 Dr	28/10/2024	93
Party : VI	TAL MART, BARKAT NAGA	AR, ,			
08/06/24		4845.00	23.00 Dr	08/06/2024	235
	Dalal Total :	139422.00	46466.00 Dr		
	Grand Total :	139422.00	46466.00 Dr		