SANWARIA

JAIPUR

PageNo. 1 Dalal-wise Outstanding as on 03/02/2025 03-Feb-2025

Date	Bill No.	Bill Amount	Due Amou	nt	Due Date	Due Days
		** Without	Dalal **			
Partv : AG	GARWAL KIRANA STORE	GATHWARI, GATHWARI,	,			
07/01/25		29582.00	29582.00	Dr	07/01/2025	27
	IIL KIRANA STORE GAT					
	@SI-SL/000635	4332.00	4332.00			77
	@SI-SL/000878					24 21
13/01/23	<pre>@SI-SL/000908 Party Total :</pre>	20829.00 46229.00	46229.00		13/01/2023	21
Party : DE	EPAK KIRANA STORE G	ATHWARI, GATHWARI,	,			
08/01/25		8392.00	8392.00	Dr	18/01/2025	16
Party : HA	NUMAN TRADING COMPA	NY SPM ROAD, SURAJPO	OLE MANDI, ,			
11/01/25	@SI-SL/000891	2417.00	2417.00	Dr	11/01/2025	23
_		NTLI, DANTLI, 998384				
16/12/24	@SI-SL/000735	13045.00	13045.00	Dr	16/12/2024	49
	I JI JAMWA RAMGARH,	RAMGARH, ,				
09/01/25	@SI-SL/000863	4226.00	4226.00	Dr	09/01/2025	25
Party : RA	AGHAV KIRANA STORE B	HOOJ, BHOOJ, ,				
21/11/24	@SI-SL/000648 @SI-SL/000665 @SI-SL/000690	4330.00	4330.00		21/11/2024	74
26/11/24 03/12/24	051-2T/000690	4332.00 10703.00	4332.00 10703.00	Dr Dr	26/11/2024 03/12/2024	69 62
17/12/24	@SI-SL/000739	4231.00	4231.00	Dr	17/12/2024	
10/01/25			4377.00			24
	Party Total :	27973.00	27973.00	Dr		
	M DEP STORE ANDHI,					
13/01/25	@SI-SL/000909	4774.00	4774.00	Dr	13/01/2025	21
		E ACHROL, ACHROL, ,				
20/12/24		18170.00	18170.00		20/12/2024	45
27/01/25	<pre>@SI-SL/000938 Party Total :</pre>	7573.00 25743.00	7573.00 1 25743.00 1		27/01/2025	7
Party : RA	MKALYAN JAGDISH PRA	SAD DEVGAO, DEVGAO,	9928441507.			
07/01/25	@SI-SL/000857	4205.00	4205.00	Dr	07/01/2025	27
Party : RA	MPRATAP MANNA LAL A	CHROL, ACHROL, ,				
13/01/25	@SI-SL/000907	19675.00	19675.00	Dr	13/01/2025	21
Party : SH		AMBHARIA, SAMBHARIA,				
25/12/24		2040.00	2040.00	Dr	25/12/2024	
10/01/25					10/01/2025	24
	Party Total :	23170.00	23170.00	υr		
		Y GHYANVIHAR, JAIPUF				
	@SI-SL/000688	4281.00	4281.00			62
13/01/25		9206.00	9206.00	υr 	13/01/2025	21

Continued on Page No.2

Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, 24/12/24	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party: SHREE RISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, 24/12/24 851-51/000786 4347.00 4347.00 bc 24/12/2024 41 25/12/24 851-51/000780 18170.00 ln 170.00 bc 25/12/2024 40 25/12/24 851-51/000780 18170.00 ln 170.00 bc 25/12/2024 40 25/12/24 851-51/000780 18170.00 ln 170.00 bc 25/12/2024 40 25/12/24 851-51/000780 ln 18170.00 bc 25/12/2024 40 2	16/01/25				16/01/2025	18
24/12/24		Party Total :	25160.00	25160.00 DF		
24/12/24	Party : SH	REE KRISHNA TRADING CO	MPANY SAIPURA,	SAIPURA, 9829653562	2, ,	
Party : SHRI SHYAM KIRANA STORE SOTHLIYAKA RASTA, JAIFUR, 10/01/25 @SI-SI/000875 15387.00 15387.00 Dr 10/01/2025 24 Party : SHYAM AND COM LUNIYAWAS, LUNIYAWAS, 13/11/24 @SI-SI/000627 8295.00 8295.00 Dr 13/11/2024 72 13/11/24 @SI-SI/000654 2166.00 Dr 23/11/2024 72 13/11/24 @SI-SI/000655 2166.00 2166.00 Dr 23/11/2024 72 23/11/24 @SI-SI/000655 2166.00 2166.00 Dr 23/11/2024 72 23/11/24 @SI-SI/000669 8296.00 8296.00 Dr 27/11/2024 62 23/11/24 @SI-SI/000669 8296.00 8296.00 Dr 27/11/2024 62 23/11/24 @SI-SI/000672 2405.00 2405.00 Dr 23/11/2024 62 23/11/24 @SI-SI/000681 8296.00 8296.00 Dr 27/11/2024 65 23/11/24 @SI-SI/000681 8296.00 8296.00 Dr 30/11/2024 65 23/11/24 @SI-SI/000689 8296.00 8296.00 Dr 30/11/2024 65 23/11/24 @SI-SI/000689 8296.00 8296.00 Dr 30/12/2024 66 23/12/24 @SI-SI/000796 8146.00 Dr 09/12/2024 56 14/12/24 @SI-SI/000796 8146.00 Dr 09/12/2024 56 14/12/24 @SI-SI/000796 13/94.00 Dr 30/12/2024 56 14/12/24 @SI-SI/000798 8693.00 Br 09/12/2024 56 14/12/24 @SI-SI/000798 8693.00 Dr 18/12/2024 47 23/12/24 @SI-SI/000798 16628.00 Dr 23/12/2024 42 23/12/24 @SI-SI/000798 16628.00 Dr 27/12/2024 39 27/12/24 @SI-SI/000798 16628.00 Dr 27/12/2024 39 27/12/24 @SI-SI/000798 16628.00 Dr 27/12/2024 39 27/12/24 @SI-SI/000794 8633.00 Br 26/12/2024 37 30/12/24 @SI-SI/000794 8633.00 Br 26/12/2024 37 30/12/24 @SI-SI/000893 5070.00 5070.00 Dr 30/12/2024 34 40/10/12/5 @SI-SI/000893 5070.00 5070.00 Dr 30/12/2024 34 40/10/12/5 @SI-SI/000891 7995.00 Dr 30/12/2024 35 31/12/24 @SI-SI/000891 7995.00 Dr 30/12/2024 35 31/12/24 @SI-SI/000891 8733.00 Br 5070.00 Dr 30/12/2024 35 31/12/24 @SI-SI/000891 7995.00 Dr 30/12/2024 37 30/12/24 @SI-SI/000891 7995.00 Dr 30/12/2024 37 30/12/25 @SI-SI/000891 7995.00 Dr 30/12/2025 32 30/10/25 @SI-SI/000891 7995.00 Dr 30/12/2	24/12/24					41
Party: SHRI SHYAM KIRANA STORE SOTHLIYAKA RASTA, JAIPUR, 10/01/25	25/12/24	@SI-SL/000780	18170.00	18170.00 Dr	25/12/2024	40
10/01/25		Party Total :	22517.00	22517.00 Dr		
Party: SHYAM AND COM LUNIYAWAS, LUNIYAWAS, , 13/11/24	Party : SH	RI SHYAM KIRANA STORE	SOTHLIYAKA RAS	TA, JAIPUR, ,		
13/11/24 6ST-SL/000627 8295.00 8295.00 Dr 13/11/2024 82 19/11/24 6ST-SL/000658 8295.00 8295.00 Dr 13/11/2024 76 23/11/24 6ST-SL/000654 2166.00 2166.00 Dr 23/11/2024 72 23/11/24 6ST-SL/000659 8296.00 2166.00 Dr 23/11/2024 72 23/11/24 6ST-SL/000669 8296.00 8296.00 Dr 27/11/2024 68 28/11/24 6ST-SL/000681 8296.00 8296.00 Dr 27/11/2024 68 23/11/24 6ST-SL/000681 8296.00 8296.00 Dr 30/11/2024 65 30/11/24 6ST-SL/000689 8295.00 8295.00 Dr 30/11/2024 65 30/11/24 6ST-SL/000689 8295.00 8295.00 Dr 30/11/2024 65 30/11/24 6ST-SL/000706 8146.00 8146.00 Dr 30/11/2024 56 34/12/24 6ST-SL/000706 8146.00 8146.00 Dr 30/12/2024 56 34/12/24 6ST-SL/000766 31794.00 3794.00 Dr 23/12/2024 42 23/12/24 6ST-SL/000789 3693.00 Dr 23/12/2024 42 23/12/24 6ST-SL/000789 36633.00 Dr 23/12/2024 42 23/12/24 6ST-SL/000789 36628.00 Dr 27/12/2024 38 28/12/24 6ST-SL/000803 5070.00 5070.00 Dr 30/12/2024 35 31/12/24 6ST-SL/008083 5070.00 5070.00 Dr 30/12/2024 35 31/12/24 6ST-SL/008013 5070.00 5070.00 Dr 30/12/2024 35 31/12/24 6ST-SL/008012 7995.00 Dr 30/12/2025 31 31/12/24 6ST-SL/008013 7995.00 Dr 30/12/2025 31 31/12/24 6ST-SL/008013 7995.00 Dr 30/12/2025 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 32 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31/12/2024 31/12/2024 31/12/2024 31/12/2024	10/01/25	@SI-SL/000875	15387.00	15387.00 Dr	10/01/2025	24
13/11/24 6ST-SL/000627 8295.00 8295.00 Dr 13/11/2024 82 19/11/24 6ST-SL/000658 8295.00 8295.00 Dr 13/11/2024 76 23/11/24 6ST-SL/000654 2166.00 2166.00 Dr 23/11/2024 72 23/11/24 6ST-SL/000659 8296.00 2166.00 Dr 23/11/2024 72 23/11/24 6ST-SL/000669 8296.00 8296.00 Dr 27/11/2024 68 28/11/24 6ST-SL/000681 8296.00 8296.00 Dr 27/11/2024 68 23/11/24 6ST-SL/000681 8296.00 8296.00 Dr 30/11/2024 65 30/11/24 6ST-SL/000689 8295.00 8295.00 Dr 30/11/2024 65 30/11/24 6ST-SL/000689 8295.00 8295.00 Dr 30/11/2024 65 30/11/24 6ST-SL/000706 8146.00 8146.00 Dr 30/11/2024 56 34/12/24 6ST-SL/000706 8146.00 8146.00 Dr 30/12/2024 56 34/12/24 6ST-SL/000766 31794.00 3794.00 Dr 23/12/2024 42 23/12/24 6ST-SL/000789 3693.00 Dr 23/12/2024 42 23/12/24 6ST-SL/000789 36633.00 Dr 23/12/2024 42 23/12/24 6ST-SL/000789 36628.00 Dr 27/12/2024 38 28/12/24 6ST-SL/000803 5070.00 5070.00 Dr 30/12/2024 35 31/12/24 6ST-SL/008083 5070.00 5070.00 Dr 30/12/2024 35 31/12/24 6ST-SL/008013 5070.00 5070.00 Dr 30/12/2024 35 31/12/24 6ST-SL/008012 7995.00 Dr 30/12/2025 31 31/12/24 6ST-SL/008013 7995.00 Dr 30/12/2025 31 31/12/24 6ST-SL/008013 7995.00 Dr 30/12/2025 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 32 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31 31/12/2024 31/12/2024 31/12/2024 31/12/2024 31/12/2024	Party : SH	YAM AND COM LUNIYAWAS,	LUNIYAWAS, ,			
23/11/24	13/11/24			8295.00 Dr	13/11/2024	82
23/11/24 8SI-SL/0006655 2166.00 2266.00 Dr 23/11/2024 72 27/11/24 8SI-SL/0006672 2405.00 2296.00 Dr 28/11/2024 68 28/11/24 8SI-SL/000681 8296.00 2405.00 Dr 28/11/2024 67 30/11/24 8SI-SL/000681 8296.00 8296.00 Dr 30/11/2024 65 30/12/24 8SI-SL/000689 8295.00 8295.00 Dr 30/11/2024 62 03/12/24 8SI-SL/000706 8146.00 8146.00 Dr 09/12/2024 56 14/12/24 8SI-SL/000725 4231.00 4231.00 Dr 14/12/2024 51 18/12/24 8SI-SL/000749 8693.00 8693.00 Dr 18/12/2024 47 23/12/24 8SI-SL/000766 13794.00 13794.00 Dr 23/12/2024 42 26/12/24 8SI-SL/000783 8693.00 8693.00 Dr 18/12/2024 42 26/12/24 8SI-SL/000783 8693.00 8693.00 Dr 26/12/2024 38 28/12/24 8SI-SL/000794 8633.00 8693.00 Dr 26/12/2024 38 28/12/24 8SI-SL/000794 8633.00 8633.00 Dr 28/12/2024 38 28/12/24 8SI-SL/000794 8633.00 8633.00 Dr 28/12/2024 37 30/12/24 8SI-SL/000801 7995.00 T995.00 Dr 30/12/2024 35 31/12/24 8SI-SL/000801 7995.00 T995.00 Dr 31/12/2024 34 01/01/25 8SI-SL/008820 8573.00 8573.00 Dr 20/12/2024 34 01/01/25 8SI-SL/000882 7995.00 T995.00 Dr 31/12/2025 32 03/01/25 8SI-SL/000883 7195.00 T995.00 Dr 03/01/2025 32 03/01/25 8SI-SL/000883 7195.00 T995.00 Dr 03/01/2025 32 03/01/25 8SI-SL/000883 7195.00 T995.00 Dr 03/01/2025 31 00/10/25 8SI-SL/000883 7195.00 T995.00 Dr 03/01/2025 32 03/01/25 8SI-SL/000883 7195.00 T995.00 Dr 03/01/2025 32 03/01/25 8SI-SL/000886 18135.00 Dr 04/01/2025 25 10/01/25 8SI-SL/000886 18135.00 Dr 11/01/2025 23 13/01/25 8SI-SL/000886 18135.00 Dr 11/01/2025 23 13/01/25 8SI-SL/000894 10080.00 10080.00 Dr 13/01/2025 21 14/01/25 8SI-SL/000991 41989.00 41989.00 Dr 13/01/2025 21 14/01/25 8SI-SL/000863 4382.00 T985.00 Dr 13/01/2025 21 14/01/25 8SI-SL/000663 15387.00 Dr 25/01/2025 32 25/01/25 8SI-SL/000663 15387.00 Dr 13/01/2025 33 13/01/25 8SI-SL/000663 15387.00 Dr 13/01/2025 33 13/01/25 8SI-SL/000663 4382.00 T985.00 Dr 18/11/2024 77 12/11/24 8SI-SL/000663 15387.00 Dr 18/11/2024 77 12/11/24 8SI-SL/000663 15387.00 Dr 18/11/2024 77 12/11/24 8SI-SL/000663 15387.00 Dr 18/11/2024 77 13/11/24 8SI-SL/000663 15387.00 Dr 18/11/2024 77 13/11/24 8SI-SL/000663 15380 0948.00	19/11/24	@SI-SL/000638			19/11/2024	
27/11/24 8SI-SL/000669 8296.00 Pz 27/11/2024 68 28/11/24 8SI-SL/000672 2405.00 Pz 28/11/2024 67 30/11/24 8SI-SL/000681 8296.00 8296.00 Dz 30/11/2024 65 30/11/24 8SI-SL/000681 8296.00 8296.00 Dz 30/11/2024 65 30/11/24 8SI-SL/000706 8146.00 8146.00 Dz 09/12/2024 56 14/12/24 8SI-SL/000705 4231.00 4231.00 Dz 14/12/2024 51 14/12/24 8SI-SL/000705 4231.00 4231.00 Dz 14/12/2024 47 14/12/24 8SI-SL/000706 13794.00 13794.00 Dz 26/12/2024 42 23/12/24 8SI-SL/000766 13794.00 13794.00 Dz 26/12/2024 42 23/12/24 8SI-SL/000789 16628.00 16628.00 Dz 27/12/2024 39 27/12/24 8SI-SL/000789 16628.00 16628.00 Dz 27/12/2024 39 27/12/24 8SI-SL/000789 16628.00 16628.00 Dz 27/12/2024 37 30/12/24 8SI-SL/000803 5070.00 5070.00 Dz 30/12/2024 35 30/12/24 8SI-SL/000803 5070.00 5070.00 Dz 30/12/2024 35 31/12/24 8SI-SL/000803 5070.00 5070.00 Dz 30/12/2024 35 31/12/24 8SI-SL/0008825 10140.00 10140.00 Dz 20/12/2025 33 30/20/12/5 8SI-SL/0008825 10140.00 10140.00 Dz 02/01/2025 32 30/01/25 8SI-SL/000883 21432.00 21432.00 Dz 03/01/2025 31 04/01/25 8SI-SL/000883 21432.00 21432.00 Dz 03/01/2025 31 04/01/25 8SI-SL/000887 2500.00 2500.00 Dz 03/01/2025 27 09/01/25 8SI-SL/000887 36250.00 36250.00 Dz 04/01/2025 27 09/01/25 8SI-SL/000888 18135.00 18135.00 Dz 11/01/2025 23 13/01/25 8SI-SL/0008867 2520.00 25200.00 Dz 09/01/2025 25 10/01/25 8SI-SL/000886 18135.00 Dz 11/01/2025 23 13/01/25 8SI-SL/000867 2520.00 2500.00 Dz 09/01/2025 25 10/01/25 8SI-SL/000867 2520.00 2500.00 Dz 09/01/2025 25 10/01/25 8SI-SL/000867 2520.00 25567.00 Dz 11/01/2025 23 13/01/25 8SI-SL/000861 1363.00 Dz 13/01/2025 21 14/01/25 8SI-SL/000861 15837.00 Dz 27/01/2025 25 14/01/25 8SI-SL/000661 11613.00 11613.00 Dz 25/11/2024 77 22/11/24 8SI-SL/000663 4382.00 Dz 18/11/2024 77 22/11/24 8SI-SL/000663 4382.00 Dz 18/11/2024 77 23/11/24 8SI-SL/000663 4382.00 Dz 18/11/2024 77 23/11/24 8SI-SL/000663 4382.00 Dz 18/11/2024 77 23/11/24 8					-, , -	
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10/01/25	07/01/25					27
11/01/25	09/01/25	@SI-SL/000867	25200.00	25200.00 Dr	09/01/2025	25
13/01/25	10/01/25	@SI-SL/000876	36250.00	36250.00 Dr	10/01/2025	
13/01/25	11/01/25					23
14/01/25	13/01/25					
25/01/25	13/01/25					
31/01/25 @SI-SL/000941 7482.00 7482.00 Dr 31/01/2025 3 Party Total: 386397.00 386397.00 Dr Party: VISHNU TRADING COMPANY BHOOJ, BHOOJ, , 09/11/24 @SI-SL/000621 2191.00 2191.00 Dr 09/11/2024 86 18/11/24 @SI-SL/000634 4382.00 4382.00 Dr 18/11/2024 77 23/11/24 @SI-SL/000653 2166.00 2166.00 Dr 23/11/2024 72 25/11/24 @SI-SL/000661 11613.00 11613.00 Dr 25/11/2024 70 10/12/24 @SI-SL/000712 4281.00 4281.00 Dr 10/12/2024 55 18/12/24 @SI-SL/000750 22175.00 22175.00 Dr 18/12/2024 47 31/12/24 @SI-SL/000815 4131.00 4131.00 Dr 31/12/2024 34 11/01/25 @SI-SL/000887 9548.00 9548.00 Dr 31/12/2025 23 30/01/25 @SI-SL/000940 2568.00 Dr 30/01/2025 4 Party Total: 63055.00 G3055.00 Dr						
Party Total: 386397.00 386397.00 Dr Party: VISHNU TRADING COMPANY BHOOJ, BHOOJ, , 09/11/24 @SI-SL/000621 2191.00 2191.00 Dr 09/11/2024 86 18/11/24 @SI-SL/000634 4382.00 4382.00 Dr 18/11/2024 77 23/11/24 @SI-SL/000653 2166.00 2166.00 Dr 23/11/2024 72 25/11/24 @SI-SL/000661 11613.00 11613.00 Dr 25/11/2024 70 10/12/24 @SI-SL/000712 4281.00 4281.00 Dr 10/12/2024 55 18/12/24 @SI-SL/000750 22175.00 22175.00 Dr 18/12/2024 47 31/12/24 @SI-SL/000815 4131.00 4131.00 Dr 31/12/2024 34 11/01/25 @SI-SL/000887 9548.00 9548.00 Dr 11/01/2025 23 30/01/25 @SI-SL/000940 2568.00 2568.00 Dr 30/01/2025 4 Party Total: 63055.00 63055.00 Dr	25/01/25					
Party: VISHNU TRADING COMPANY BHOOJ, BHOOJ, , 09/11/24 @SI-SL/000621	31/01/25				31/01/2025	3
09/11/24		Party Total :	386397.00	386397.00 Dr		
18/11/24 @SI-SL/000634 4382.00 4382.00 Dr 18/11/2024 77 23/11/24 @SI-SL/000653 2166.00 2166.00 Dr 23/11/2024 72 25/11/24 @SI-SL/000661 11613.00 11613.00 Dr 25/11/2024 70 10/12/24 @SI-SL/000712 4281.00 4281.00 Dr 10/12/2024 55 18/12/24 @SI-SL/000750 22175.00 22175.00 Dr 18/12/2024 47 31/12/24 @SI-SL/000815 4131.00 4131.00 Dr 31/12/2024 34 11/01/25 @SI-SL/000887 9548.00 9548.00 Dr 11/01/2025 23 30/01/25 @SI-SL/000940 2568.00 2568.00 Dr 30/01/2025 4 Party Total: 63055.00 63055.00 Dr						
23/11/24						
25/11/24	18/11/24					
10/12/24 @SI-SL/000712 4281.00 4281.00 Dr 10/12/2024 55 18/12/24 @SI-SL/000750 22175.00 22175.00 Dr 18/12/2024 47 31/12/24 @SI-SL/000815 4131.00 4131.00 Dr 31/12/2024 34 11/01/25 @SI-SL/000887 9548.00 9548.00 Dr 11/01/2025 23 30/01/25 @SI-SL/000940 2568.00 2568.00 Dr 30/01/2025 4 Party Total: 63055.00 63055.00 Dr	23/11/24					
18/12/24 @SI-SL/000750 22175.00 22175.00 Dr 18/12/2024 47 31/12/24 @SI-SL/000815 4131.00 H131.00 Dr 31/12/2024 34 11/01/25 @SI-SL/000887 9548.00 Dr 11/01/2025 23 30/01/25 @SI-SL/000940 2568.00 Dr 30/01/2025 4 Party Total: 63055.00 Dr	25/11/24					
31/12/24						
11/01/25 @SI-SL/000887 9548.00 9548.00 Dr 11/01/2025 23 30/01/25 @SI-SL/000940 2568.00 Dr 30/01/2025 4 Party Total : 63055.00 Dr						
30/01/25 @SI-SL/000940						
Party Total : 63055.00 63055.00 Dr						
	30/01/25				30/01/2025	4
Dalal Total : 721947.00 721947.00 Dr		rarty Total :	63055.00	63055.00 Dr		
		Dalal Total :	721947.00	721947.00 Dr		

DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,

Party : MANISH TRADING COM HOUSING BOARD, JAIPUR, ,

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/01/24	@SI-SL/000319	4202.00	4202.00 Dr	04/01/2024	396
_	REE JI TRADING COM HO			44 /0 7 / 7 7 7	0.05
11/06/24	@SI-SL/000546	9550.00	9550.00 Dr	11/06/2024	237
	Dalal Total :	13752.00	13752.00 Dr		
	DL AN	IL KHANDELWAL, JAI	PUR, 9414071308,	,	
	NSRAJ TRADING COMPANY				
14/12/24	@SI-SL/000732	4368.00	4368.00 Dr	14/12/2024	51
18/12/24	@SI-SL/000747	4368.00	4368.00 Dr	18/12/2024	47
23/12/24	@SI-SL/000769	8736.00	8736.00 Dr	23/12/2024	42
01/01/25	@SI-SL/000819	13831.00	13831.00 Dr	01/01/2025	33
06/01/25	@SI-SL/000844	8615.00	8615.00 Dr	06/01/2025	28
08/01/25	@SI-SL/000860	8615.00	8615.00 Dr	08/01/2025	26
10/01/25	@SI-SL/000882	8494.00	8494.00 Dr	10/01/2025	24
11/01/25	@SI-SL/000892	13408.00	13408.00 Dr	11/01/2025	23
13/01/25	@SI-SL/000920	9221.00	9221.00 Dr	13/01/2025	21
2, 2=, = 0	Party Total :	79656.00	79656.00 Dr	,,,	_ =
	rurcy rocur .	73030.00	73030.00 22		
	Dalal Total :	79656.00	79656.00 Dr		
	DL KA	ILASH MAMODIA, JAI	PUR, 9829114271,	,	
	NOHAR KIRANA STORE RA				
11/04/24	@SI-SL/000470	8035.00	8035.00 Dr	11/04/2024	298
	Dalal Total :	8035.00	8035.00 Dr		
	DL KI	SHAN CHOUDHARY, JA	IPUR, 9166756272,	,	
Party : MU	RARILAL TEJKARAN NIWA	i, NIWAI, 92525639	05,		
10/01/25	@SI-SL/000880	8494.00	8494.00 Dr	10/01/2025	24
	RVODAY DEP STORE NIWA				
07/01/25	@SI-SL/000853	34036.00	34036.00 Dr	07/01/2025	27
	Dalal Total :	42530.00	42530.00 Dr		
	DL NAREN	DRA SINGH CHOUHAN,	JAIPUR, 93149634	123, ,	
Party : KE	SHAV TRADERS GOPAL PU	RA, JAIPUR, ,			
_	@SI-SL/000400		11706.00 Dr	13/01/2024	387
	NIK PUTRAH PRIVATE LI				
09/01/24	@SI-SL/000348	19510.00	19510.00 Dr	09/01/2024	391
	Dalal Total :	31216.00	31216.00 Dr		
		00010100	007106 00 -		
	Grand Total :	897136.00	897136.00 Dr		