

# JAGDISH PRASAD DEENDAYAL

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

PageNo. 1

**Dalal-wise Outstanding as on 13/03/2025**

13-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DALAL GHANSHYAM SHARMA, 9461164920, ,</b>					
<b>Party : ARCHANA UDHYOG, JAIPUR, ,</b>					
07/02/25	@SI-SL/006162	62833.00	62833.00 Dr	07/02/2025	34
<b>Party : KAILASH CHAND OM PRAKASH, NEEM KA THANA, ,</b>					
25/07/24	@SI-SL/002312	38900.00	3890.00 Dr	25/07/2024	231
29/10/24	@SI-SL/004421	11809.00	113.00 Dr	29/10/2024	135
	<b>Party Total :</b>	<b>50709.00</b>	<b>4003.00 Dr</b>		
<b>Party : P D F ENTERPRISES, NEEM KA THANA, ,</b>					
10/06/24	@SI-SL/001436	200794.00	5794.00 Dr	10/06/2024	276
13/08/24	@SI-SL/002539	167609.00	15.00 Dr	13/08/2024	212
27/08/24	@SI-SL/002817	11330.00	30.00 Dr	27/08/2024	198
16/11/24	@SI-SL/004700	81421.00	36.00 Dr	16/11/2024	117
	<b>Party Total :</b>	<b>461154.00</b>	<b>5875.00 Dr</b>		
<b>Party : RAM KRIPA TRADING, CHIRAWA, 8949516611, ,</b>					
07/10/24	@SI-SL/003773	43300.00	16.00 Dr	07/10/2024	157
<b>Party : SAINI TRADING COMPANY, PATAN, ,</b>					
11/03/25	@SI-SL/006571	222972.00	222972.00 Dr	11/03/2025	2
<b>Party : SHAHANU TRADING AND FOOD FACTORY, CHIRAWA, ,</b>					
12/12/24	@SI-SL/005203	65531.00	5531.00 Dr	12/12/2024	91
<b>Party : SUNIL MASALA UDHYOG, NATHAWALA, ,</b>					
20/12/24	@SI-SL/005378	8856.00	8856.00 Dr	20/12/2024	83
10/03/25	@SI-SL/006565	16626.00	16626.00 Dr	10/03/2025	3
	<b>Party Total :</b>	<b>25482.00</b>	<b>25482.00 Dr</b>		
	<b>Dalal Total :</b>	<b>931981.00</b>	<b>326712.00 Dr</b>		
<b>Grand Total :</b>					
		<b>931981.00</b>	<b>326712.00 Dr</b>		