

JAGDISH PRASAD DEENDAYAL

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

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Dalal-wise Outstanding as on 13/03/2025

13-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL SHRI JI BROKER, JAIPUR, 8440860715, ,					
Party : AASHISH GENERAL STORE, KHUD, ,					
24/04/24	@SI-SL/000477	5367.00	7.00 Dr	24/04/2024	323
04/03/25	@SI-SL/006480	4007.00	4007.00 Dr	04/03/2025	9
Party Total :		9374.00	4014.00 Dr		
Party : BHUMIKA GENRAL STORE, KHUD, ,					
11/06/24	@SI-SL/001499	11725.00	5.00 Dr	11/06/2024	275
03/10/24	@SI-SL/003694	4766.00	3.00 Dr	03/10/2024	161
30/11/24	@SI-SL/004953	5831.00	3.00 Dr	30/11/2024	103
22/02/25	@SI-SL/006391	4007.00	3.00 Dr	22/02/2025	19
Party Total :		26329.00	14.00 Dr		
Party : POKHARMAL KAMAL KISHOR, KHUD, ,					
04/03/25	@SI-SL/006479	4188.00	4188.00 Dr	04/03/2025	9
Party : SHRI GOPAL TIKAM CHAND, KISHANGARH, ,					
20/04/24	@SI-SL/000419	6985.00	35.00 Dr	20/04/2024	327
03/05/24	@SI-SL/000648	4640.00	2.00 Dr	03/05/2024	314
Party Total :		11625.00	37.00 Dr		
Party : SHRI RAM BROTHERS LOSAL, LOSAL, ,					
07/12/24	@SI-SL/005109	3377.00	3377.00 Dr	07/12/2024	96
06/03/25	@SI-SL/006519	17381.00	17381.00 Dr	06/03/2025	7
Party Total :		20758.00	20758.00 Dr		
Party : VIJAY KIRANA STORE KISHANGARH, KISHANGARH, ,					
03/12/24	@SI-SL/005019	13718.00	66.00 Dr	03/12/2024	100
08/03/25	@SI-SL/006543	7357.00	7357.00 Dr	08/03/2025	5
Party Total :		21075.00	7423.00 Dr		
Dalal Total :		93349.00	36434.00 Dr		
Grand Total :		93349.00	36434.00 Dr		