

# RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013

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**Dalal-wise Outstanding as on 21/03/2025**

21-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>GOVIND BROKERS (VALLLABH JI), 9828552083, ,</b>					
<b>Party : ADINATH KIRANA STORE, SHIWAD, ,</b>					
25/01/25	@SI-001544	20571.00	20571.00 Dr	25/01/2025	55
<b>Party : ARVIND BROTHERS, MALPURA, ,</b>					
17/03/25	@SI-003045	43843.00	43843.00 Dr	17/03/2025	4
<b>Party : ARVIND TRADERS MALPURA, MALPURA, ,</b>					
20/02/25	@SI-002295	42042.00	770.00 Dr	20/02/2025	29
<b>Party : ARYAN KIRANA STORE, KHANDAR, ,</b>					
17/02/25	@SI-002174	41738.00	41738.00 Dr	17/02/2025	32
<b>Party : GHASILAL KISTUR CHAND, HINDOLI, ,</b>					
07/01/25	@SI-001077	20721.00	20721.00 Dr	07/01/2025	73
<b>Party : KISHAN KUMAR AND COMPANY, MALPURA, ,</b>					
19/03/25	@SI-003178	25221.00	25221.00 Dr	19/03/2025	2
<b>Party : KUNDAN MAL CHANDAN MAL MALPURA, MALPURA, ,</b>					
10/03/25	@SI-002942	46842.00	46842.00 Dr	10/03/2025	11
<b>Party : NAMOKAR DEPARMENTAL STORE,, MALPURA, 9252033579, 9252033579, ,</b>					
17/03/25	@SI-003034	24921.00	24921.00 Dr	17/03/2025	4
<b>Party : TIRLOK CHAND KALISHCHAND, MALPURA, ,</b>					
26/02/25	@SI-002437	12121.00	12121.00 Dr	26/02/2025	23
<b>Dalal Total :</b>		<b>278020.00</b>	<b>236748.00 Dr</b>		
<b>Grand Total :</b>		<b>278020.00</b>	<b>236748.00 Dr</b>		