

# GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, JAIPUR-302013

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**Dalal-wise Outstanding as on 19/03/2025**

19-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL SARWANKUMAR RAMBABU, 9829536031					
Party : FALODI MART KOTA, KOTA					
08/03/25	@SI-015901	37047.00	37047.00 Dr	08/03/2025	11
18/03/25	@SI-016306	49440.00	49440.00 Dr	18/03/2025	1
Party Total :		86487.00	86487.00 Dr		
Party : MAA KAILA DEVI TRADERS DHOLPUR, DHOLPUR, ,					
11/03/25	@SI-016035	4845.00	4845.00 Dr	11/03/2025	8
Party : MAHALAXMI ENTERPRISES DHOLPUR, DHOLPUR, ,					
13/02/25	@SI-014926	4781.00	4781.00 Dr	13/02/2025	34
Party : MURARI BROTHERS FATEHNAGAR, FATEHNAGAR					
06/03/25	@SI-015784	27305.00	27305.00 Dr	06/03/2025	13
Party : PHALODI KIRANA BHANDAR KOTA, KOTA, 9414186980					
11/02/25	@SI-014790	4009.00	4009.00 Dr	21/02/2025	26
18/02/25	@SI-015138	7950.00	7950.00 Dr	28/02/2025	19
Party Total :		11959.00	11959.00 Dr		
Party : R.R.NUTRIEN MART JHOTWADA, JAIPUR					
03/03/25	@SI-015491	11570.00	11570.00 Dr	03/03/2025	16
Party : RAMVILASH JEETMAL KAPASAN, KAPASAN					
17/03/25	@SI-016223	38812.00	38812.00 Dr	17/03/2025	2
Party : RATAN DEP.STORE DHOLPUR, DHOLPUR					
12/06/24	@SI-004049	2143.00	2143.00 Dr	12/06/2024	280
12/07/24	@SI-005363	2103.00	2103.00 Dr	12/07/2024	250
Party Total :		4246.00	4246.00 Dr		
Party : SHRI AMARNATH TRADERS NIWAI, NIWAI					
16/12/24	@SI-012460	29681.00	18852.00 Dr	16/12/2024	93
01/01/25	@SI-013097	19841.00	19841.00 Dr	01/01/2025	77
15/02/25	@SI-015013	4866.00	4866.00 Dr	15/02/2025	32
Party Total :		54388.00	43559.00 Dr		
Party : TAPESH BANDHU UDHYOG DHOLPUR, DHOLPUR					
05/03/25	@SI-015683	5474.00	5474.00 Dr	05/03/2025	14
07/03/25	@SI-015857	9499.00	9499.00 Dr	07/03/2025	12
Party Total :		14973.00	14973.00 Dr		
Dalal Total :		259366.00	248537.00 Dr		
Grand Total :		259366.00	248537.00 Dr		