

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

PageNo. 1

Dalal-wise Outstanding as on 04/03/2025

04-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
BAHUBALI JI BROKER, JAIPUR, 6377139004, ,					
Party : ASHIRWARD TRADERS BUNDI, BUNDI, ,					
03/02/25	@SI-SL/006425	34323.00	34323.00 Dr	13/02/2025	19
28/02/25	@SI-SL/006892	22273.00	22273.00 Dr	10/03/2025	-6
Party Total :		56596.00	56596.00 Dr		
Party : S.K. TRADERS BUNDI KA GHOTRA, BUNDI KA GHOTRA, ,					
13/02/25	@SI-SL/006626	38073.00	38073.00 Dr	23/02/2025	9
Party : SHUBHAM KIRANA STORE BUNDI KA GHOTRA, BUNDI KA GHOTRA, ,					
01/02/25	@SI-SL/006409	68646.00	68646.00 Dr	11/02/2025	21
Dalal Total :		163315.00	163315.00 Dr		
Grand Total :					
		163315.00	163315.00 Dr		