

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

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**Dalal-wise Outstanding as on 15/02/2025**

15-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
** Without Dalal **, ,					
Party : ADITYA PLUMBING SERVICES RAISAR, RAISAR, 8107415588, ,					
06/02/25	@SI-SL/013182	20458.00	20458.00 Dr	06/02/2025	9
08/02/25	@SI-SL/013288	14767.00	14767.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013332	24104.00	24104.00 Dr	10/02/2025	5
12/02/25	@SI-SL/013472	25583.00	25583.00 Dr	12/02/2025	3
15/02/25	@SI-SL/013630	31076.00	31076.00 Dr	15/02/2025	0
Party Total :		115988.00	115988.00 Dr		
Party : AGARWAL KIRANA STORE GATHWARI, GATHWARI, 9950957279, 9950957279,					
01/02/25	@SI-SL/012997	10259.00	10259.00 Dr	01/02/2025	14
Party : AGARWAL KIRANA STORE NAYA KHEDA, JAIPUR, ,					
04/02/25	@SI-SL/013130	1925.00	1925.00 Dr	04/02/2025	11
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
20/01/25	@SI-SL/012316	17747.00	17747.00 Dr	20/01/2025	26
05/02/25	@SI-SL/013133	4603.00	4603.00 Dr	05/02/2025	10
Party Total :		22350.00	22350.00 Dr		
Party : AMIT KIRANA STORE RAMGANJ (N), JAIPUR, ,					
03/08/24	@SI-SL/005235	32826.00	32826.00 Dr	03/08/2024	196
12/08/24	@SI-SL/005474	30046.00	30046.00 Dr	12/08/2024	187
22/08/24	@SI-SL/005898	39376.00	39376.00 Dr	22/08/2024	177
Party Total :		102248.00	102248.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
06/02/25	@SI-SL/013204	38424.00	38424.00 Dr	06/02/2025	9
Party : ANIL KIRANA STORE GATHWARI, JAIPUR, 9001464041, ,					
03/01/25	@SI-SL/011433	3729.00	3729.00 Dr	03/01/2025	43
07/01/25	@SI-SL/011647	29545.00	29545.00 Dr	07/01/2025	39
09/01/25	@SI-SL/011756	25524.00	25524.00 Dr	09/01/2025	37
10/01/25	@SI-SL/011822	8556.00	8556.00 Dr	10/01/2025	36
15/01/25	@SI-SL/012097	27362.00	27362.00 Dr	15/01/2025	31
16/01/25	@SI-SL/012146	10285.00	10285.00 Dr	16/01/2025	30
16/01/25	@SI-SL/012172	26765.00	26765.00 Dr	16/01/2025	30
18/01/25	@SI-SL/012280	29735.00	29735.00 Dr	18/01/2025	28
28/01/25	@SI-SL/012757	7381.00	7381.00 Dr	28/01/2025	18
30/01/25	@SI-SL/012868	6950.00	6950.00 Dr	30/01/2025	16
31/01/25	@SI-SL/012916	10101.00	10101.00 Dr	31/01/2025	15
05/02/25	@SI-SL/013165	15484.00	15484.00 Dr	05/02/2025	10
08/02/25	@SI-SL/013303	14911.00	14911.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013383	16662.00	16662.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013444	22882.00	22882.00 Dr	11/02/2025	4
14/02/25	@SI-SL/013604	81561.00	81561.00 Dr	14/02/2025	1
Party Total :		337433.00	337433.00 Dr		
Party : ANIL TRADING COMPANY MAHESH NAGAR (N), JAIPUR, ,					
14/06/24	@SI-SL/003095	63563.00	63563.00 Dr	14/06/2024	246
22/06/24	@SI-SL/003406	42522.00	42522.00 Dr	22/06/2024	238
Party Total :		106085.00	106085.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : ANKIT JI ACHROL, ACHROL, 9828802600, ,					
12/02/25	@SI-SL/013507	42600.00	42600.00 Dr	12/02/2025	3
14/02/25	@SI-SL/013608	4959.00	4959.00 Dr	14/02/2025	1
15/02/25	@SI-SL/013659	15543.00	15543.00 Dr	15/02/2025	0
Party Total :		63102.00	63102.00 Dr		
Party : ASHOK KIRANA STORE CHILPILI M ODE, CHILPILI MODE, 9950781022, ,					
11/01/25	@SI-SL/011915	9806.00	9806.00 Dr	11/01/2025	35
13/01/25	@SI-SL/012045	1086.00	1086.00 Dr	13/01/2025	33
15/01/25	@SI-SL/012099	17341.00	91.00 Dr	15/01/2025	31
13/02/25	@SI-SL/013582	4728.00	4728.00 Dr	13/02/2025	2
Party Total :		32961.00	15711.00 Dr		
Party : ASHOKA DEPARTMENTAL STORE RAMGARH MODE, JAIPUR, 9351422647, ,					
15/02/25	@SI-SL/013657	1092.00	1092.00 Dr	15/02/2025	0
15/02/25	@SI-SL/013658	16151.00	16151.00 Dr	15/02/2025	0
Party Total :		17243.00	17243.00 Dr		
Party : BABULAL POSWAL GADI WALA SPM, JAIPUR, ,					
04/02/25	@SI-SL/013117	7277.00	7277.00 Dr	04/02/2025	11
08/02/25	@SI-SL/013310	16564.00	16564.00 Dr	08/02/2025	7
Party Total :		23841.00	23841.00 Dr		
Party : BABULAL SITARAM KHAWARANI, KHAWARANI JI, ,					
19/09/24	@SI-SL/007086	4224.00	4224.00 Dr	19/09/2024	149
31/10/24	@SI-SL/008864	19307.00	19307.00 Dr	31/10/2024	107
Party Total :		23531.00	23531.00 Dr		
Party : BANKI MATA KIRANA STORE RAISAR, RAISAR, ,					
29/02/24	@SI-SL/002269	12014.00	12014.00 Dr	29/02/2024	352
14/03/24	@SI-SL/002783	3827.00	3827.00 Dr	14/03/2024	338
Party Total :		15841.00	15841.00 Dr		
Party : BHANWAR GADI WALA SPM, JAIPUR, ,					
25/01/25	@SI-SL/012633	1113.00	1113.00 Dr	25/01/2025	21
07/02/25	@SI-SL/013257	3530.00	3530.00 Dr	07/02/2025	8
13/02/25	@SI-SL/013562	2206.00	2206.00 Dr	13/02/2025	2
Party Total :		6849.00	6849.00 Dr		
Party : CASH PARTY ONLINE PAYMENT, JAIPUR, ,					
24/12/24	@SI-SL/010989	24958.00	20218.00 Dr	24/12/2024	53
26/12/24	@SI-SL/011053	24398.00	24398.00 Dr	26/12/2024	51
07/01/25	@SI-SL/011645	35463.00	2486.00 Dr	07/01/2025	39
20/01/25	@SI-SL/012349	37457.00	3150.00 Dr	20/01/2025	26
Party Total :		122276.00	50252.00 Dr		
Party : DEEPAK KIRANA STORE GATHWARI, GATHWARI, 9928510895, ,					
10/10/24	@SI-SL/007928	13056.00	13056.00 Dr	10/10/2024	128
18/10/24	@SI-SL/008278	6130.00	6130.00 Dr	18/10/2024	120
23/10/24	@SI-SL/008485	40101.00	40101.00 Dr	23/10/2024	115
05/11/24	@SI-SL/009003	8824.00	8824.00 Dr	05/11/2024	102
08/11/24	@SI-SL/009137	20928.00	20928.00 Dr	08/11/2024	99
26/11/24	@SI-SL/009954	25047.00	25047.00 Dr	26/11/2024	81
09/12/24	@SI-SL/010420	17440.00	17440.00 Dr	09/12/2024	68
12/12/24	@SI-SL/010544	4689.00	4689.00 Dr	12/12/2024	65
23/12/24	@SI-SL/010939	10038.00	10038.00 Dr	23/12/2024	54

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/01/25	@SI-SL/011585	16321.00	16321.00 Dr	06/01/2025	40
07/01/25	@SI-SL/011650	5289.00	5289.00 Dr	07/01/2025	39
07/02/25	@SI-SL/013258	27416.00	27416.00 Dr	07/02/2025	8
14/02/25	@SI-SL/013606	5412.00	5412.00 Dr	14/02/2025	1
Party Total :		200691.00	200691.00 Dr		
Party : DEEPAK KIRANA STORE KANOTA, KANOTA, 9509446195, ,					
04/06/24	@SI-SL/002694	39929.00	19928.00 Dr	04/06/2024	256
Party : DEV KIRANA STORE CHILPILI MODE, PRATAP GARH, 7976097089, 7976097089,					
06/02/25	@SI-SL/013218	1814.00	1814.00 Dr	06/02/2025	9
Party : DEV KIRANA STORE PRATAPGARH (BADIWAL), PRATAP GARH, ,					
15/07/24	@SI-SL/004399	13546.00	13546.00 Dr	15/07/2024	215
27/07/24	@SI-SL/004975	2009.00	2009.00 Dr	27/07/2024	203
Party Total :		15555.00	15555.00 Dr		
Party : DEV KIRANA STORE TALA MODE, TALA, 9636565407, ,					
08/02/25	@SI-SL/013325	7531.00	7531.00 Dr	08/02/2025	7
Party : DHANLAXMI KIRANA STORE RAMGARH, RAMGARH, 9461300186, ,					
14/02/25	@SI-SL/013598	11280.00	11280.00 Dr	14/02/2025	1
Party : DINESH BHOJNALAY JOHRI BAZAR, JAIPUR, 9414051142, ,					
05/02/25	@SI-SL/013162	3642.00	3642.00 Dr	05/02/2025	10
Party : FAISHON PLAZA TALA, TALA, 9530174786, ,					
07/10/24	@SI-SL/007793	17328.00	17328.00 Dr	07/10/2024	131
Party : GAURANG TRADING COMPANY SPM, JAIPUR, 8619022719, ,					
25/05/24	@SI-SL/002322	8462.00	5670.00 Dr	25/05/2024	266
14/06/24	@SI-SL/003080	3004.00	3004.00 Dr	14/06/2024	246
04/07/24	@SI-SL/003855	2537.00	2537.00 Dr	04/07/2024	226
12/02/25	@SI-SL/013485	16622.00	16622.00 Dr	12/02/2025	3
Party Total :		30625.00	27833.00 Dr		
Party : GAUTAM KIRANA STORE RAMGARH, RAMGARH, 7240030071, ,					
10/01/25	@SI-SL/011781	30261.00	30261.00 Dr	10/01/2025	36
24/01/25	@SI-SL/012560	33648.00	33648.00 Dr	24/01/2025	22
24/01/25	@SI-SL/012579	5565.00	5565.00 Dr	24/01/2025	22
Party Total :		69474.00	69474.00 Dr		
Party : GOPI KIRANA STORE GATHWARI, GATHWARI, 9001790697, 9001790697,					
14/02/25	@SI-SL/013605	5320.00	5320.00 Dr	14/02/2025	1
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
08/02/25	@SI-SL/013302	19813.00	19813.00 Dr	08/02/2025	7
12/02/25	@SI-SL/013501	43750.00	43750.00 Dr	12/02/2025	3
13/02/25	@SI-SL/013581	2266.00	2266.00 Dr	13/02/2025	2
Party Total :		65829.00	65829.00 Dr		
Party : GOVIND STORE BANSKHO, BANSKHO, 9057506486, ,					
15/07/24	@SI-SL/004375	25557.00	257.00 Dr	15/07/2024	215
26/07/24	@SI-SL/004899	27898.00	3848.00 Dr	26/07/2024	204
27/07/24	@SI-SL/004956	36165.00	36165.00 Dr	27/07/2024	203
Party Total :		89620.00	40270.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GUDDU DATTALA, DATTALA, 9680433981, ,</b>					
10/02/25	@SI-SL/013351	4572.00	4572.00 Dr	10/02/2025	5
13/02/25	@SI-SL/013538	2364.00	2364.00 Dr	13/02/2025	2
<b>Party Total :</b>		<b>6936.00</b>	<b>6936.00 Dr</b>		
<b>Party : HANUMAN TRADING COMPANY SPM, SURAJPOLE MANDI, 9929336557, ,</b>					
24/12/24	@SI-SL/010994	2718.00	2718.00 Dr	24/12/2024	53
06/01/25	@SI-SL/011574	2719.00	14.00 Dr	06/01/2025	40
15/01/25	@SI-SL/012077	16487.00	25.00 Dr	15/01/2025	31
16/01/25	@SI-SL/012117	1244.00	6.00 Dr	16/01/2025	30
17/01/25	@SI-SL/012223	9389.00	44.00 Dr	17/01/2025	29
17/01/25	@SI-SL/012224	12630.00	96.00 Dr	17/01/2025	29
20/01/25	@SI-SL/012309	65167.00	128.00 Dr	20/01/2025	26
21/01/25	@SI-SL/012383	11646.00	55.00 Dr	21/01/2025	25
22/01/25	@SI-SL/012467	9728.00	84.00 Dr	22/01/2025	24
24/01/25	@SI-SL/012578	5315.00	5315.00 Dr	24/01/2025	22
25/01/25	@SI-SL/012645	7783.00	1029.00 Dr	25/01/2025	21
27/01/25	@SI-SL/012716	5711.00	5711.00 Dr	27/01/2025	19
29/01/25	@SI-SL/012800	11422.00	11422.00 Dr	29/01/2025	17
31/01/25	@SI-SL/012919	14081.00	14081.00 Dr	31/01/2025	15
31/01/25	@SI-SL/012937	90447.00	90447.00 Dr	31/01/2025	15
05/02/25	@SI-SL/013169	6370.00	6370.00 Dr	05/02/2025	10
12/02/25	@SI-SL/013499	6370.00	6370.00 Dr	12/02/2025	3
<b>Party Total :</b>		<b>279227.00</b>	<b>143915.00 Dr</b>		
<b>Party : JAGDISH JI HALWAI RAISAR, RAISAR, 7073795488, ,</b>					
16/03/24	@SI-SL/002866	3708.00	3708.00 Dr	16/03/2024	336
<b>Party : JAGDISH JI MAURYA KHARKHADA, KHARKHADA, 9602834478, ,</b>					
10/02/25	@SI-SL/013362	46756.00	46756.00 Dr	10/02/2025	5
10/02/25	@SI-SL/013372	1150.00	1150.00 Dr	10/02/2025	5
<b>Party Total :</b>		<b>47906.00</b>	<b>47906.00 Dr</b>		
<b>Party : JAGDISH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,</b>					
26/08/24	@SI-SL/006060	28700.00	630.00 Dr	26/08/2024	173
<b>Party : JAI GANESH TRADING COMPANY SPM, JAIPUR, 9079904990, ,</b>					
31/01/25	@SI-SL/012929	4685.00	4685.00 Dr	31/01/2025	15
14/02/25	@SI-SL/013612	7330.00	7330.00 Dr	14/02/2025	1
<b>Party Total :</b>		<b>12015.00</b>	<b>12015.00 Dr</b>		
<b>Party : JAIRAM SAINI CHILPILI MODE (BADIWAL), CHILPILI MODE, ,</b>					
21/01/25	@SI-SL/012427	4835.00	4835.00 Dr	21/01/2025	25
<b>Party : JODHPUR MISHTHAN BHANDAR DHULA ( PRATAP), DHULA, ,</b>					
12/02/25	@SI-SL/013500	7331.00	7331.00 Dr	12/02/2025	3
<b>Party : KAILASH JI SAINI KHAWARANI JI, KHAWARANI JI, 9950447574, ,</b>					
31/01/25	@SI-SL/012924	12173.00	12173.00 Dr	31/01/2025	15
<b>Party : KAILASH KIRANA STORE JAICHAND PURA, DEVGAO, 9001423428, 9001423428,</b>					
10/02/25	@SI-SL/013373	7280.00	7280.00 Dr	10/02/2025	5
<b>Party : KAILASH KIRANA STORE RAISAR, RAISAR, 7742909134, 9799718712, 9799718712,</b>					
29/01/25	@SI-SL/012780	11242.00	107.00 Dr	29/01/2025	17

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/02/25	@SI-SL/013331	26123.00	26123.00 Dr	10/02/2025	5
13/02/25	@SI-SL/013529	11009.00	11009.00 Dr	13/02/2025	2
Party Total :		48374.00	37239.00 Dr		
Party : KAILASH TRADING COMPANY CHARDARWAZA (N), JAIPUR, ,					
13/07/24	@SI-SL/004344	32378.00	32378.00 Dr	13/07/2024	217
14/08/24	@SI-SL/005587	80385.00	80385.00 Dr	14/08/2024	185
Party Total :		112763.00	112763.00 Dr		
Party : KAMLESH JI SAINI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
13/12/24	@SI-SL/010569	8030.00	400.00 Dr	13/12/2024	64
13/02/25	@SI-SL/013570	8430.00	8430.00 Dr	13/02/2025	2
15/02/25	@SI-SL/013648	13488.00	13488.00 Dr	15/02/2025	0
Party Total :		29948.00	22318.00 Dr		
Party : KANHA MISHTHAN BHANDAR DHOLA (MURLI), JAIPUR, 9950559153, ,					
16/01/25	@SI-SL/012169	2330.00	2330.00 Dr	16/01/2025	30
Party : KANHAIYA KIRANA STORE RAMGANJ, JAIPUR, ,					
11/02/25	@SI-SL/013443	2933.00	2933.00 Dr	11/02/2025	4
Party : KANSINGH DRIVER SPM, JAIPUR, ,					
10/01/25	@SI-SL/011841	1145.00	1145.00 Dr	10/01/2025	36
Party : KEDAWAT AND SONS MANOHARPURA, MANOHARPURA, 8562007340, ,					
05/02/25	@SI-SL/013170	42354.00	42354.00 Dr	05/02/2025	10
10/02/25	@SI-SL/013379	11767.00	11767.00 Dr	10/02/2025	5
10/02/25	@SI-SL/013380	3214.00	3214.00 Dr	10/02/2025	5
Party Total :		57335.00	57335.00 Dr		
Party : KHANDAL KIRANA STORE DHOLA, DHOLA, 9783229817, ,					
03/02/25	@SI-SL/013061	9482.00	9482.00 Dr	03/02/2025	12
Party : KHANDELWAL TRADERS SAIPURA, JAIPUR, 9610983733, ,					
01/01/25	@SI-SL/011327	72119.00	72119.00 Dr	01/01/2025	45
01/01/25	@SI-SL/011352	8573.00	8573.00 Dr	01/01/2025	45
04/01/25	@SI-SL/011474	7635.00	7635.00 Dr	04/01/2025	42
21/01/25	@SI-SL/012375	22298.00	22298.00 Dr	21/01/2025	25
27/01/25	@SI-SL/012708	28752.00	28752.00 Dr	27/01/2025	19
03/02/25	@SI-SL/013032	27176.00	27176.00 Dr	03/02/2025	12
14/02/25	@SI-SL/013599	7684.00	7684.00 Dr	14/02/2025	1
Party Total :		174237.00	174237.00 Dr		
Party : KHATU KIRANA STORE MEETHI KOTHI, JAIPUR, 9166759791, ,					
25/01/25	@SI-SL/012595	12575.00	12575.00 Dr	25/01/2025	21
10/02/25	@SI-SL/013377	61573.00	61573.00 Dr	10/02/2025	5
Party Total :		74148.00	74148.00 Dr		
Party : KISHAN TRADING COMPANY CHAKSU (N), CHAKSU, ,					
14/06/24	@SI-SL/003093	21398.00	21398.00 Dr	14/06/2024	246
19/06/24	@SI-SL/003281	26437.00	26437.00 Dr	19/06/2024	241
27/06/24	@SI-SL/003581	23219.00	23219.00 Dr	27/06/2024	233
Party Total :		71054.00	71054.00 Dr		
Party : KISHAN TRADING COMPANY RAMGANJ, JAIPUR, ,					
11/01/25	@SI-SL/011888	17152.00	17152.00 Dr	11/01/2025	35

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/01/25	@SI-SL/012091	15787.00	15787.00 Dr	15/01/2025	31
18/01/25	@SI-SL/012256	16691.00	16691.00 Dr	18/01/2025	28
22/01/25	@SI-SL/012435	20407.00	20407.00 Dr	22/01/2025	24
27/01/25	@SI-SL/012704	16745.00	16745.00 Dr	27/01/2025	19
01/02/25	@SI-SL/012980	18510.00	18510.00 Dr	01/02/2025	14
05/02/25	@SI-SL/013164	15345.00	15345.00 Dr	05/02/2025	10
06/02/25	@SI-SL/013205	4420.00	4420.00 Dr	06/02/2025	9
08/02/25	@SI-SL/013285	12704.00	12704.00 Dr	08/02/2025	7
Party Total :		137761.00	137761.00 Dr		
Party : KOMAL KIRANA STORE RAISAR, RAISAR, 8890013437, 8890013437,					
10/01/24	@SI-SL/000500	26256.00	13316.00 Dr	10/01/2024	402
06/01/25	@SI-SL/011582	35859.00	35859.00 Dr	06/01/2025	40
06/02/25	@SI-SL/013181	19137.00	19137.00 Dr	06/02/2025	9
Party Total :		81252.00	68312.00 Dr		
Party : KUMAWAT KIRANA STORE TALA MODE, TALA, 9782216852, 9782216852,					
15/02/25	@SI-SL/013650	2542.00	2542.00 Dr	15/02/2025	0
Party : KUNJ BIHARI SALES CORPORATION SPM, JAIPUR, 9636234000, ,					
29/01/25	@SI-SL/012805	3650.00	3650.00 Dr	29/01/2025	17
30/01/25	@SI-SL/012851	2572.00	2572.00 Dr	30/01/2025	16
31/01/25	@SI-SL/012896	3650.00	3650.00 Dr	31/01/2025	15
01/02/25	@SI-SL/012971	3650.00	3650.00 Dr	01/02/2025	14
03/02/25	@SI-SL/013020	3662.00	3662.00 Dr	03/02/2025	12
07/02/25	@SI-SL/013238	8824.00	8824.00 Dr	07/02/2025	8
10/02/25	@SI-SL/013340	5294.00	5294.00 Dr	10/02/2025	5
15/02/25	@SI-SL/013626	11311.00	11311.00 Dr	15/02/2025	0
Party Total :		42613.00	42613.00 Dr		
Party : LALCHAND ASHOK KUMAR CHOTI CHOPAD, JAIPUR, 9610883353, ,					
10/02/25	@SI-SL/013353	26471.00	26471.00 Dr	10/02/2025	5
Party : LAXMAN TRADING COMPANY AGRA ROAD (N), JAIPUR, ,					
01/07/24	@SI-SL/003735	74826.00	74826.00 Dr	01/07/2024	229
16/08/24	@SI-SL/005683	36669.00	36669.00 Dr	16/08/2024	183
Party Total :		111495.00	111495.00 Dr		
Party : MADANLAL SATYANARAYAN BASSI, BASSI, 9414229374, ,					
30/12/24	@SI-SL/011258	32318.00	923.00 Dr	30/12/2024	47
Party : MAHAVIR DAL MILLS PRIVATE LIMITED, GANJ BASODA, ,					
18/09/24	@SI-SL/007011	212544.00	212544.00 Dr	18/09/2024	150
Party : MAHENDRA GEN STORE LAWAN, LAWAN, 8529177919, 8529177919,					
10/01/25	@SI-SL/011790	74489.00	74489.00 Dr	10/01/2025	36
Party : MAHESH KIRANA STORE DANTLI, DANTLI, 7742376887, ,					
11/02/25	@SI-SL/013420	7687.00	7687.00 Dr	11/02/2025	4
Party : MAHESH KIRANA STORE GATHWARI, GATHWARI, 9079308528, 9079308528,					
08/02/25	@SI-SL/013307	5273.00	5273.00 Dr	08/02/2025	7
15/02/25	@SI-SL/013653	4576.00	4576.00 Dr	15/02/2025	0
Party Total :		9849.00	9849.00 Dr		
Party : MAHESH PASHU AAHAR DANTLI, DANTLI, 9983844739, 9983844739,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/02/25	@SI-SL/013187	27368.00	27368.00 Dr	06/02/2025	9
Party : MAKKA MART CHARDARWAZA, JAIPUR, 8302133301, ,					
12/02/25	@SI-SL/013505	45626.00	45626.00 Dr	12/02/2025	3
Party : MAKKHAN LAL PRAKASH CHAND MITTAL NAGAR, NAGAR, 7597150367, ,					
12/02/25	@SI-SL/013515	23345.00	23345.00 Dr	12/02/2025	3
Party : MALIRAM JI PANSARI KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
13/02/25	@SI-SL/013571	11161.00	11161.00 Dr	13/02/2025	2
13/02/25	@SI-SL/013572	3894.00	20.00 Dr	13/02/2025	2
Party Total :		15055.00	11181.00 Dr		
Party : MAMODIA TRADING COM HIDA KI MORI, JAIPUR, ,					
12/02/25	@SI-SL/013506	3850.00	3850.00 Dr	12/02/2025	3
Party : MANAN TRADING COMPANY SURAJPOLE MANDI, JAIPUR, 9928815445, ,					
05/02/25	@SI-SL/013159	15022.00	15022.00 Dr	05/02/2025	10
Party : MITTAL BROTHERS RAMGARH MODE, JAIPUR, 7792098521, 7792098521,					
20/12/24	@SI-SL/010867	3791.00	3791.00 Dr	20/12/2024	57
15/02/25	@SI-SL/013655	8249.00	8249.00 Dr	15/02/2025	0
Party Total :		12040.00	12040.00 Dr		
Party : MITTAL KIRANA STORE GATHWARI, GATHWARI, 9351080260, 6376274928, 6376274928,					
08/02/25	@SI-SL/013313	1235.00	1235.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013364	9001.00	9001.00 Dr	10/02/2025	5
15/02/25	@SI-SL/013651	3064.00	3064.00 Dr	15/02/2025	0
Party Total :		13300.00	13300.00 Dr		
Party : MOHAN DAS AND SONS SPM, JAIPUR, 9414751308, ,					
17/08/24	@SI-SL/005761	21803.00	15392.00 Dr	17/08/2024	182
20/08/24	@SI-SL/005842	3449.00	3449.00 Dr	20/08/2024	179
23/08/24	@SI-SL/005955	7053.00	7053.00 Dr	23/08/2024	176
Party Total :		32305.00	25894.00 Dr		
Party : MOHAN SAINI TALA, TALA, 9694996616, ,					
08/02/25	@SI-SL/013304	11073.00	3.00 Dr	08/02/2025	7
Party : MP KIRANA STORE NAGAR, NAGAR, 7597150367, ,					
28/01/25	@SI-SL/012766	20606.00	20606.00 Dr	28/01/2025	18
12/02/25	@SI-SL/013516	11067.00	11067.00 Dr	12/02/2025	3
Party Total :		31673.00	31673.00 Dr		
Party : MUKESH KIRANA STORE TALA MODE, TALA, ,					
08/02/25	@SI-SL/013309	6521.00	16.00 Dr	08/02/2025	7
Party : MUKESH NAMKEEN GATHWARI, GATHWARI, 8000602650, ,					
25/01/25	@SI-SL/012631	8088.00	8088.00 Dr	25/01/2025	21
14/02/25	@SI-SL/013603	10167.00	10167.00 Dr	14/02/2025	1
Party Total :		18255.00	18255.00 Dr		
Party : MURLI GADI WALA SURAJPOLE MANDI, SURAJPOLE MANDI, 9001148159, ,					
15/02/25	@SI-SL/013663	5306.00	5306.00 Dr	15/02/2025	0
Party : NARENDRA SINGH CHOUHAN SURAJPOLE MANDI, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/02/24	@SI-SL/001609	2809.00	2809.00 Dr	10/02/2024	371
<b>Party : NARENDRA TRADING COMPANY MANSAROWAR (N), JAIPUR, ,</b>					
18/06/24	@SI-SL/003247	31791.00	31791.00 Dr	18/06/2024	242
19/06/24	@SI-SL/003282	25683.00	25683.00 Dr	19/06/2024	241
02/07/24	@SI-SL/003800	20381.00	20381.00 Dr	02/07/2024	228
	<b>Party Total :</b>	<b>77855.00</b>	<b>77855.00 Dr</b>		
<b>Party : NAVIKA ENTERPRISES SPM ROAD, JAIPUR, 7014968996, ,</b>					
23/03/24	@SI-SL/003151	14290.00	7136.00 Dr	23/03/2024	329
23/03/24	@SI-SL/003201	8897.00	8897.00 Dr	23/03/2024	329
23/03/24	@SI-SL/003204	4467.00	4467.00 Dr	23/03/2024	329
28/03/24	@SI-SL/003281	4716.00	4716.00 Dr	28/03/2024	324
28/03/24	@SI-SL/003330	9253.00	9253.00 Dr	28/03/2024	324
	<b>Party Total :</b>	<b>41623.00</b>	<b>34469.00 Dr</b>		
<b>Party : NAVIN TRADERS CHANDPOLE (N), JAIPUR, ,</b>					
19/07/24	@SI-SL/004599	32457.00	32457.00 Dr	19/07/2024	211
12/08/24	@SI-SL/005466	42264.00	42264.00 Dr	12/08/2024	187
26/08/24	@SI-SL/006072	31732.00	31732.00 Dr	26/08/2024	173
	<b>Party Total :</b>	<b>106453.00</b>	<b>106453.00 Dr</b>		
<b>Party : OM JI JAMWA RAMGARH, RAMGARH, 9928624695, ,</b>					
04/11/24	@SI-SL/008955	15084.00	84.00 Dr	04/11/2024	103
21/11/24	@SI-SL/009706	11991.00	1991.00 Dr	21/11/2024	86
07/02/25	@SI-SL/013245	20524.00	24.00 Dr	07/02/2025	8
15/02/25	@SI-SL/013640	21827.00	21827.00 Dr	15/02/2025	0
	<b>Party Total :</b>	<b>69426.00</b>	<b>23926.00 Dr</b>		
<b>Party : OMPRAKASH SURESH KUMAR TALA, TALA, 9929869685, ,</b>					
03/02/25	@SI-SL/013059	5649.00	5649.00 Dr	03/02/2025	12
04/02/25	@SI-SL/013101	11777.00	11777.00 Dr	04/02/2025	11
08/02/25	@SI-SL/013305	8960.00	8960.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013375	11229.00	11229.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013461	21060.00	21060.00 Dr	11/02/2025	4
12/02/25	@SI-SL/013509	3528.00	3528.00 Dr	12/02/2025	3
15/02/25	@SI-SL/013654	4252.00	4252.00 Dr	15/02/2025	0
	<b>Party Total :</b>	<b>66455.00</b>	<b>66455.00 Dr</b>		
<b>Party : PAPPU SAINI CHILPILI MODE, CHILPILI MODE, 9001766652, ,</b>					
30/12/24	@SI-SL/011203	14646.00	7646.00 Dr	30/12/2024	47
30/01/25	@SI-SL/012866	10737.00	10737.00 Dr	30/01/2025	16
	<b>Party Total :</b>	<b>25383.00</b>	<b>18383.00 Dr</b>		
<b>Party : PAWANLAL AND SONS PRATAP GARH, PRATAP GARH, 7976206710, 8276206710,</b>					
03/02/25	@SI-SL/013055	17666.00	17666.00 Dr	03/02/2025	12
15/02/25	@SI-SL/013647	3590.00	3590.00 Dr	15/02/2025	0
	<b>Party Total :</b>	<b>21256.00</b>	<b>21256.00 Dr</b>		
<b>Party : PEER BABA KIRANA STORE ACHROL, ACHROL, 8560905227, ,</b>					
07/12/24	@SI-SL/010376	9176.00	3386.00 Dr	07/12/2024	70
10/02/25	@SI-SL/013412	9075.00	9075.00 Dr	10/02/2025	5
	<b>Party Total :</b>	<b>18251.00</b>	<b>12461.00 Dr</b>		
<b>Party : PRABHAT KIRANA STORE SAMRED, SAMRED, ,</b>					
04/02/25	@SI-SL/013068	4818.00	4818.00 Dr	04/02/2025	11



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PRABHU JI GADI WALA SURAJPOLE MANDI, JAIPUR, ,</b>					
14/02/25	@SI-SL/013607	7019.00	7019.00 Dr	14/02/2025	1
<b>Party : PRAHLAD JI JAGATPURA, JAIPUR, ,</b>					
12/02/25	@SI-SL/013478	4569.00	4569.00 Dr	12/02/2025	3
<b>Party : PRIYA TRADING COMPANY JOHARI BAZAR (N), JAIPUR, ,</b>					
20/07/24	@SI-SL/004698	28289.00	28289.00 Dr	20/07/2024	210
09/08/24	@SI-SL/005401	49700.00	49700.00 Dr	09/08/2024	190
16/08/24	@SI-SL/005613	35869.00	35869.00 Dr	16/08/2024	183
<b>Party Total :</b>		<b>113858.00</b>	<b>113858.00 Dr</b>		
<b>Party : RADHA GOVIND KIRANA STORE ACHROL, ACHROL, ,</b>					
11/02/25	@SI-SL/013458	3450.00	17.00 Dr	11/02/2025	4
<b>Party : RADHEYSHYAM GOPALLAL ATTAR RAMGANJ, JAIPUR, 8078600342, ,</b>					
04/02/25	@SI-SL/013091	11111.00	11111.00 Dr	04/02/2025	11
05/02/25	@SI-SL/013132	14822.00	14822.00 Dr	05/02/2025	10
08/02/25	@SI-SL/013291	10498.00	10498.00 Dr	08/02/2025	7
12/02/25	@SI-SL/013504	4561.00	4561.00 Dr	12/02/2025	3
<b>Party Total :</b>		<b>40992.00</b>	<b>40992.00 Dr</b>		
<b>Party : RAGHAV KIRANA STORE BHOOJ, BHOOJ, 9829023383, ,</b>					
21/11/24	@SI-SL/009717	12840.00	2840.00 Dr	21/11/2024	86
26/11/24	@SI-SL/009903	15186.00	15186.00 Dr	26/11/2024	81
26/11/24	@SI-SL/009947	2330.00	2330.00 Dr	26/11/2024	81
10/12/24	@SI-SL/010462	11412.00	11412.00 Dr	10/12/2024	67
24/01/25	@SI-SL/012538	21062.00	21062.00 Dr	24/01/2025	22
27/01/25	@SI-SL/012681	8944.00	8944.00 Dr	27/01/2025	19
03/02/25	@SI-SL/013021	31898.00	31898.00 Dr	03/02/2025	12
08/02/25	@SI-SL/013297	12941.00	12941.00 Dr	08/02/2025	7
<b>Party Total :</b>		<b>116613.00</b>	<b>106613.00 Dr</b>		
<b>Party : RAGHAV KIRANA STORE JAMDOLI, JAMDOLI, 9983765300, ,</b>					
07/02/25	@SI-SL/013227	14528.00	14528.00 Dr	07/02/2025	8
12/02/25	@SI-SL/013520	6130.00	6130.00 Dr	12/02/2025	3
<b>Party Total :</b>		<b>20658.00</b>	<b>20658.00 Dr</b>		
<b>Party : RAHUL GENERAL STORE JAGATPURA, JAIPUR, 6376477099, ,</b>					
31/12/24	@SI-SL/011262	39718.00	39718.00 Dr	31/12/2024	46
25/01/25	@SI-SL/012600	36466.00	36466.00 Dr	25/01/2025	21
04/02/25	@SI-SL/013095	19462.00	19462.00 Dr	04/02/2025	11
<b>Party Total :</b>		<b>95646.00</b>	<b>95646.00 Dr</b>		
<b>Party : RAHUL KIRANA STORE RAISAR, RAISAR, 9928211418, ,</b>					
08/02/25	@SI-SL/013287	4515.00	4515.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013330	6082.00	6082.00 Dr	10/02/2025	5
<b>Party Total :</b>		<b>10597.00</b>	<b>10597.00 Dr</b>		
<b>Party : RAJESH BARALA KUNDA, JAIPUR, 8302361119, ,</b>					
22/08/24	@SI-SL/005906	15621.00	13243.00 Dr	22/08/2024	177
<b>Party : RAJESH KIRANA STORE KHAWA RANI JI, KHAWARANI JI, 9928661810, 9928661810,</b>					
03/02/25	@SI-SL/013025	16777.00	16777.00 Dr	03/02/2025	12
10/02/25	@SI-SL/013363	4408.00	4408.00 Dr	10/02/2025	5
<b>Party Total :</b>		<b>21185.00</b>	<b>21185.00 Dr</b>		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAKESH KIRANA STORE NAKCHI GHATI, NACHHI GHATI, 9829033643, ,</b>					
13/02/25	@SI-SL/013568	4520.00	20.00 Dr	13/02/2025	2
<b>Party : RAM SHYAM KIRANA STORE ACHROL, ACHROL, 9950342771, ,</b>					
22/10/24	@SI-SL/008420	219140.00	219140.00 Dr	22/10/2024	116
26/10/24	@SI-SL/008615	31388.00	31388.00 Dr	26/10/2024	112
09/11/24	@SI-SL/009222	133700.00	133700.00 Dr	09/11/2024	98
11/11/24	@SI-SL/009242	67077.00	67077.00 Dr	11/11/2024	96
13/11/24	@SI-SL/009383	10281.00	10281.00 Dr	13/11/2024	94
25/11/24	@SI-SL/009849	42097.00	42097.00 Dr	25/11/2024	82
05/12/24	@SI-SL/010284	87973.00	87973.00 Dr	05/12/2024	72
13/12/24	@SI-SL/010571	65817.00	65817.00 Dr	13/12/2024	64
20/12/24	@SI-SL/010837	146117.00	146117.00 Dr	20/12/2024	57
27/12/24	@SI-SL/011101	123135.00	123135.00 Dr	27/12/2024	50
07/01/25	@SI-SL/011619	124582.00	124582.00 Dr	07/01/2025	39
17/01/25	@SI-SL/012198	180052.00	180052.00 Dr	17/01/2025	29
27/01/25	@SI-SL/012688	78444.00	78444.00 Dr	27/01/2025	19
28/01/25	@SI-SL/012731	82409.00	82409.00 Dr	28/01/2025	18
06/02/25	@SI-SL/013184	141345.00	141345.00 Dr	06/02/2025	9
14/02/25	@SI-SL/013590	56591.00	56591.00 Dr	14/02/2025	1
15/02/25	@SI-SL/013631	125193.00	125193.00 Dr	15/02/2025	0
<b>Party Total :</b>		<b>1715341.00</b>	<b>1715341.00 Dr</b>		
<b>Party : RAMAWATAR JI DHULA, DHULA, 9001101761, ,</b>					
16/08/24	@SI-SL/005616	8104.00	1204.00 Dr	16/08/2024	183
<b>Party : RAMBABU VINOD KUMAR BASSI, BASSI, 9079375474, ,</b>					
10/02/25	@SI-SL/013338	10890.00	10890.00 Dr	10/02/2025	5
<b>Party : RAMCHANDRA RIJHUMAL AND COM SPM, JAIPUR, ,</b>					
30/01/25	@SI-SL/012884	3095.00	3095.00 Dr	30/01/2025	16
<b>Party : RAMESH JI RAISAR, RAISAR, ,</b>					
12/02/25	@SI-SL/013473	16742.00	10142.00 Dr	12/02/2025	3
<b>Party : RAMGOPAL SURAJ NARAIN BASSI, BASSI, 9950784194, 9950784194, 9950784194, 9950784194,</b>					
03/02/25	@SI-SL/013038	6880.00	6880.00 Dr	03/02/2025	12
03/02/25	@SI-SL/013039	23644.00	23644.00 Dr	03/02/2025	12
<b>Party Total :</b>		<b>30524.00</b>	<b>30524.00 Dr</b>		
<b>Party : RAMJILAL GADI WALA BANSKHO, BANSKHO, 9950696359, ,</b>					
18/01/25	@SI-SL/012254	1956.00	1956.00 Dr	18/01/2025	28
<b>Party : RAMPRATAP MANNA LAL SONS ACHROL, ACHROL, 9828802600, ,</b>					
15/01/25	@SI-SL/012102	50406.00	8000.00 Dr	15/01/2025	31
15/01/25	@SI-SL/012103	6474.00	6474.00 Dr	15/01/2025	31
16/01/25	@SI-SL/012160	18477.00	18477.00 Dr	16/01/2025	30
17/01/25	@SI-SL/012230	1184.00	1184.00 Dr	17/01/2025	29
21/01/25	@SI-SL/012422	13795.00	13795.00 Dr	21/01/2025	25
21/01/25	@SI-SL/012423	36950.00	36950.00 Dr	21/01/2025	25
23/01/25	@SI-SL/012519	18451.00	18451.00 Dr	23/01/2025	23
23/01/25	@SI-SL/012520	628.00	628.00 Dr	23/01/2025	23
27/01/25	@SI-SL/012710	17569.00	17569.00 Dr	27/01/2025	19
29/01/25	@SI-SL/012825	16185.00	16185.00 Dr	29/01/2025	17
30/01/25	@SI-SL/012880	15332.00	15332.00 Dr	30/01/2025	16
31/01/25	@SI-SL/012923	21172.00	21172.00 Dr	31/01/2025	15
01/02/25	@SI-SL/012992	15139.00	15139.00 Dr	01/02/2025	14

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/02/25	@SI-SL/012993	6009.00	6009.00 Dr	01/02/2025	14
03/02/25	@SI-SL/013044	19457.00	19457.00 Dr	03/02/2025	12
04/02/25	@SI-SL/013115	5949.00	5949.00 Dr	04/02/2025	11
04/02/25	@SI-SL/013116	6005.00	6005.00 Dr	04/02/2025	11
06/02/25	@SI-SL/013212	48880.00	48880.00 Dr	06/02/2025	9
06/02/25	@SI-SL/013216	7254.00	7254.00 Dr	06/02/2025	9
08/02/25	@SI-SL/013315	30011.00	30011.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013411	31412.00	31412.00 Dr	10/02/2025	5
10/02/25	@SI-SL/013413	1140.00	1140.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013457	1102.00	1102.00 Dr	11/02/2025	4
11/02/25	@SI-SL/013464	1795.00	1795.00 Dr	11/02/2025	4
Party Total :		390776.00	348370.00 Dr		
Party : RAMSAHAY RAMJILAL BANSKHO, BANSKHO, 9928743551, ,					
08/02/25	@SI-SL/013318	6707.00	33.00 Dr	08/02/2025	7
Party : RAMSINGH KIRANA STORE RAISAR (N), JAIPUR, ,					
08/07/24	@SI-SL/004024	73699.00	73699.00 Dr	08/07/2024	222
16/08/24	@SI-SL/005642	37490.00	37490.00 Dr	16/08/2024	183
Party Total :		111189.00	111189.00 Dr		
Party : RAMU JI SAINI KHAWARANI JI, KHAWARANI JI, 9694900409, ,					
13/02/25	@SI-SL/013569	28042.00	28042.00 Dr	13/02/2025	2
14/02/25	@SI-SL/013609	14252.00	14252.00 Dr	14/02/2025	1
15/02/25	@SI-SL/013661	2716.00	2716.00 Dr	15/02/2025	0
Party Total :		45010.00	45010.00 Dr		
Party : RAVI ENTERPRISES SPM ROAD, JAIPUR, 9414311467, ,					
29/01/25	@SI-SL/012824	3791.00	3791.00 Dr	29/01/2025	17
31/01/25	@SI-SL/012928	9055.00	9055.00 Dr	31/01/2025	15
14/02/25	@SI-SL/013611	11779.00	11779.00 Dr	14/02/2025	1
Party Total :		24625.00	24625.00 Dr		
Party : ROHIT GUPTA PACHYAWALA, JAIPUR, 7877689869, 7877689869,					
11/07/24	@SI-SL/004213	115710.00	11710.00 Dr	11/07/2024	219
11/07/24	@SI-SL/004214	50484.00	20484.00 Dr	11/07/2024	219
11/07/24	@SI-SL/004215	34263.00	34263.00 Dr	11/07/2024	219
11/07/24	@SI-SL/004216	27942.00	27942.00 Dr	11/07/2024	219
11/07/24	@SI-SL/004217	32584.00	32584.00 Dr	11/07/2024	219
Party Total :		260983.00	126983.00 Dr		
Party : SAI ENTERPRISES SURAJPOLE MANDI, JAIPUR, 7297878942, ,					
05/02/25	@SI-SL/013161	14978.00	14978.00 Dr	05/02/2025	10
05/02/25	@SI-SL/013173	5894.00	5894.00 Dr	05/02/2025	10
07/02/25	@SI-SL/013250	5385.00	5385.00 Dr	07/02/2025	8
07/02/25	@SI-SL/013264	1795.00	1795.00 Dr	07/02/2025	8
11/02/25	@SI-SL/013437	7218.00	7218.00 Dr	11/02/2025	4
11/02/25	@SI-SL/013459	394.00	394.00 Dr	11/02/2025	4
14/02/25	@SI-SL/013591	2266.00	2266.00 Dr	14/02/2025	1
15/02/25	@SI-SL/013643	9577.00	9577.00 Dr	15/02/2025	0
Party Total :		47507.00	47507.00 Dr		
Party : SAINI KIRANA STORE JAMWA RAMGARH, RAMGARH, 8890700625, 8890700625, 8890700625,					
29/01/25	@SI-SL/012807	45851.00	851.00 Dr	29/01/2025	17
Party : SAINI KIRANA STORE TALA, TALA, ,					
13/02/25	@SI-SL/013561	12566.00	49.00 Dr	13/02/2025	2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SAMODIYA KIRANA STORE TUNGA, TUNGA, 9887640790, ,</b>					
14/11/24	@SI-SL/009403	3155.00	3155.00 Dr	14/11/2024	93
<b>Party : SATISH KIRANA STORE KUKAS, JAIPUR, 9784557897, ,</b>					
07/02/25	@SI-SL/013259	42726.00	42726.00 Dr	07/02/2025	8
12/02/25	@SI-SL/013486	37238.00	37238.00 Dr	12/02/2025	3
14/02/25	@SI-SL/013584	26296.00	26296.00 Dr	14/02/2025	1
<b>Party Total :</b>		<b>106260.00</b>	<b>106260.00 Dr</b>		
<b>Party : SATNAM KIRANA AND GEN STORE PRATAPGARH, PRATAP GARH, 8890704615, ,</b>					
11/02/25	@SI-SL/013442	6009.00	60.00 Dr	11/02/2025	4
<b>Party : SATNAM SAKSHI AMER, JAIPUR, 8949086829, ,</b>					
03/02/25	@SI-SL/013023	13282.00	3282.00 Dr	03/02/2025	12
05/02/25	@SI-SL/013145	12705.00	2705.00 Dr	05/02/2025	10
08/02/25	@SI-SL/013321	9551.00	9551.00 Dr	08/02/2025	7
14/02/25	@SI-SL/013610	5439.00	5439.00 Dr	14/02/2025	1
<b>Party Total :</b>		<b>40977.00</b>	<b>20977.00 Dr</b>		
<b>Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,</b>					
04/07/24	@SI-SL/003860	42135.00	42135.00 Dr	04/07/2024	226
<b>Party : SHARMA KIRANA STORE SAMBHARIA, SAMBHARIA, 8058929251, ,</b>					
21/01/25	@SI-SL/012372	4866.00	4866.00 Dr	21/01/2025	25
<b>Party : SHARMA MISTHAN BHANDAR RAISAR, RAISAR, 9929287305, ,</b>					
13/02/25	@SI-SL/013528	32350.00	32350.00 Dr	13/02/2025	2
<b>Party : SHARMA TRADING COMPANY GHYANVIHAR, JAIPUR, 8560007414, 8560007414,</b>					
23/08/24	@SI-SL/005931	36545.00	638.00 Dr	23/08/2024	176
21/12/24	@SI-SL/010874	32349.00	32349.00 Dr	21/12/2024	56
06/01/25	@SI-SL/011570	47120.00	47120.00 Dr	06/01/2025	40
16/01/25	@SI-SL/012111	39507.00	32.00 Dr	16/01/2025	30
25/01/25	@SI-SL/012599	6811.00	6811.00 Dr	25/01/2025	21
<b>Party Total :</b>		<b>162332.00</b>	<b>86950.00 Dr</b>		
<b>Party : SHIV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9587012721, ,</b>					
13/01/25	@SI-SL/011980	42154.00	17154.00 Dr	13/01/2025	33
29/01/25	@SI-SL/012801	32393.00	32393.00 Dr	29/01/2025	17
<b>Party Total :</b>		<b>74547.00</b>	<b>49547.00 Dr</b>		
<b>Party : SHIV KIRANA STORE SURAJPOLE MANDI ROAD, JAIPUR, 8107186340, ,</b>					
07/02/25	@SI-SL/013251	3811.00	3811.00 Dr	07/02/2025	8
13/02/25	@SI-SL/013537	13785.00	13785.00 Dr	13/02/2025	2
<b>Party Total :</b>		<b>17596.00</b>	<b>17596.00 Dr</b>		
<b>Party : SHIV KRIPA TRADING COMPANY SAIPURA, SAIPURA, 8560893238, ,</b>					
11/01/25	@SI-SL/011886	36502.00	20502.00 Dr	11/01/2025	35
16/01/25	@SI-SL/012150	4748.00	4748.00 Dr	16/01/2025	30
22/01/25	@SI-SL/012479	3891.00	3891.00 Dr	22/01/2025	24
30/01/25	@SI-SL/012863	15004.00	15004.00 Dr	30/01/2025	16
12/02/25	@SI-SL/013498	17346.00	17346.00 Dr	12/02/2025	3
<b>Party Total :</b>		<b>77491.00</b>	<b>61491.00 Dr</b>		
<b>Party : SHIVAM DEP STORE DHOLA, DHOLA, 8209403630, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/02/25	@SI-SL/013662	6553.00	6553.00 Dr	15/02/2025	0
Party : SHIVDAYAL AND COM SURAJPOLE ROAD, JAIPUR, ,					
24/01/25	@SI-SL/012583	19552.00	19552.00 Dr	24/01/2025	22
Party : SHIVRAJ TRADERS JAMDOLI (N), JAIPUR, ,					
01/07/24	@SI-SL/003734	73863.00	73863.00 Dr	01/07/2024	229
06/08/24	@SI-SL/005317	40485.00	40485.00 Dr	06/08/2024	193
	Party Total :	114348.00	114348.00 Dr		
Party : SHIYARAM TRADING COMPANY BEELWA, BILWA, 9414046416, ,					
13/02/25	@SI-SL/013527	27838.00	27838.00 Dr	13/02/2025	2
Party : SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR, JAIPUR, 7737776275, ,					
26/12/24	@SI-SL/011095	3711.00	3711.00 Dr	26/12/2024	51
28/12/24	@SI-SL/011186	2680.00	2680.00 Dr	28/12/2024	49
01/01/25	@SI-SL/011328	2680.00	2680.00 Dr	01/01/2025	45
08/01/25	@SI-SL/011705	2688.00	2688.00 Dr	08/01/2025	38
10/01/25	@SI-SL/011849	11268.00	11268.00 Dr	10/01/2025	36
	Party Total :	23027.00	23027.00 Dr		
Party : SHREE BALAJI TRADING COMPANY SAIPURA, SAIPURA, 8112292126, ,					
04/01/25	@SI-SL/011490	9738.00	9738.00 Dr	04/01/2025	42
Party : SHREE GOVIND ENTERPRISES SPM ROAD, JAIPUR, 9828292961, 9828292961, ,					
07/02/25	@SI-SL/013269	1187.00	1187.00 Dr	07/02/2025	8
11/02/25	@SI-SL/013471	5385.00	5385.00 Dr	11/02/2025	4
13/02/25	@SI-SL/013523	3679.00	3679.00 Dr	13/02/2025	2
15/02/25	@SI-SL/013644	3751.00	3751.00 Dr	15/02/2025	0
	Party Total :	14002.00	14002.00 Dr		
Party : SHREE KESHAV KIRANA STORE JAMWA RAMGARH, RAMGARH, 9672719670, 9782914062, 9057280680, ,					
10/01/25	@SI-SL/011780	76672.00	76672.00 Dr	10/01/2025	36
23/01/25	@SI-SL/012506	68682.00	68682.00 Dr	23/01/2025	23
06/02/25	@SI-SL/013197	26614.00	26614.00 Dr	06/02/2025	9
11/02/25	@SI-SL/013425	72220.00	72220.00 Dr	11/02/2025	4
	Party Total :	244188.00	244188.00 Dr		
Party : SHREE KHANDELWAL TRADING CO. SPM, JAIPUR, ,					
13/02/25	@SI-SL/013583	1154.00	1154.00 Dr	13/02/2025	2
Party : SHREE KRISHNA TRADING COMPANY SAIPURA, SAIPURA, 9829653562, ,					
25/12/24	@SI-SL/011035	30638.00	9671.00 Dr	25/12/2024	52
31/12/24	@SI-SL/011295	3729.00	3729.00 Dr	31/12/2024	46
10/01/25	@SI-SL/011819	126287.00	126287.00 Dr	10/01/2025	36
11/01/25	@SI-SL/011867	34290.00	34290.00 Dr	11/01/2025	35
22/01/25	@SI-SL/012438	18161.00	18161.00 Dr	22/01/2025	24
22/01/25	@SI-SL/012439	25718.00	25718.00 Dr	22/01/2025	24
	Party Total :	238823.00	217856.00 Dr		
Party : SHREE SHIV SHAKTI TRADING COM KHOR, JAIPUR, 9602830087, ,					
08/02/25	@SI-SL/013279	25369.00	25369.00 Dr	08/02/2025	7
08/02/25	@SI-SL/013328	1900.00	1900.00 Dr	08/02/2025	7
12/02/25	@SI-SL/013476	13025.00	13025.00 Dr	12/02/2025	3
	Party Total :	40294.00	40294.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHREE SHYAM ENTERPRISES VKI, JAIPUR, 9314507114, ,</b>					
11/02/25	@SI-SL/013470	47500.00	47500.00 Dr	11/02/2025	4
<b>Party : SHRI GOVIND NITYA UPYOGI VASTU BHANDAR, JAIPUR, 9929355018, ,</b>					
24/01/25	@SI-SL/012554	4940.00	4940.00 Dr	24/01/2025	22
14/02/25	@SI-SL/013589	3035.00	3035.00 Dr	14/02/2025	1
<b>Party Total :</b>		<b>7975.00</b>	<b>7975.00 Dr</b>		
<b>Party : SHRI SHYAM KIRANA STORE CHIIPLI MOD, CHPLI MOD, 7240343307, ,</b>					
06/02/25	@SI-SL/013217	7035.00	33.00 Dr	06/02/2025	9
<b>Party : SHYAM AND COMPANY LUNIYAWAS, LUNIYAWAS, 9829301556, 9660344157,</b>					
11/01/25	@SI-SL/011885	79405.00	10754.00 Dr	11/01/2025	35
12/01/25	@SI-SL/011936	74365.00	74365.00 Dr	12/01/2025	34
12/01/25	@SI-SL/011937	23603.00	23603.00 Dr	12/01/2025	34
13/01/25	@SI-SL/011999	42263.00	42263.00 Dr	13/01/2025	33
13/01/25	@SI-SL/012000	5707.00	5707.00 Dr	13/01/2025	33
13/01/25	@SI-SL/012036	16341.00	16341.00 Dr	13/01/2025	33
14/01/25	@SI-SL/012068	30545.00	30545.00 Dr	14/01/2025	32
16/01/25	@SI-SL/012140	78976.00	78976.00 Dr	16/01/2025	30
16/01/25	@SI-SL/012141	18740.00	18740.00 Dr	16/01/2025	30
17/01/25	@SI-SL/012193	29328.00	29328.00 Dr	17/01/2025	29
17/01/25	@SI-SL/012202	52776.00	52776.00 Dr	17/01/2025	29
17/01/25	@SI-SL/012204	7718.00	7718.00 Dr	17/01/2025	29
17/01/25	@SI-SL/012207	19331.00	19331.00 Dr	17/01/2025	29
17/01/25	@SI-SL/012241	21221.00	21221.00 Dr	17/01/2025	29
17/01/25	@SI-SL/012242	4516.00	4516.00 Dr	17/01/2025	29
18/01/25	@SI-SL/012289	75859.00	75859.00 Dr	18/01/2025	28
18/01/25	@SI-SL/012290	3494.00	3494.00 Dr	18/01/2025	28
18/01/25	@SI-SL/012294	4762.00	4762.00 Dr	18/01/2025	28
20/01/25	@SI-SL/012320	44699.00	44699.00 Dr	20/01/2025	26
20/01/25	@SI-SL/012321	2886.00	2886.00 Dr	20/01/2025	26
21/01/25	@SI-SL/012394	22986.00	22986.00 Dr	21/01/2025	25
22/01/25	@SI-SL/012449	33507.00	33507.00 Dr	22/01/2025	24
22/01/25	@SI-SL/012450	14144.00	14144.00 Dr	22/01/2025	24
23/01/25	@SI-SL/012490	64537.00	64537.00 Dr	23/01/2025	23
23/01/25	@SI-SL/012491	5708.00	5708.00 Dr	23/01/2025	23
25/01/25	@SI-SL/012618	151897.00	151897.00 Dr	25/01/2025	21
25/01/25	@SI-SL/012619	6224.00	6224.00 Dr	25/01/2025	21
25/01/25	@SI-SL/012627	5289.00	5289.00 Dr	25/01/2025	21
25/01/25	@SI-SL/012646	9728.00	9728.00 Dr	25/01/2025	21
27/01/25	@SI-SL/012695	52559.00	52559.00 Dr	27/01/2025	19
27/01/25	@SI-SL/012696	2854.00	2854.00 Dr	27/01/2025	19
28/01/25	@SI-SL/012758	30609.00	30609.00 Dr	28/01/2025	18
29/01/25	@SI-SL/012798	18461.00	18461.00 Dr	29/01/2025	17
29/01/25	@SI-SL/012799	42705.00	42705.00 Dr	29/01/2025	17
30/01/25	@SI-SL/012876	9176.00	9176.00 Dr	30/01/2025	16
31/01/25	@SI-SL/012902	107141.00	107141.00 Dr	31/01/2025	15
31/01/25	@SI-SL/012903	11418.00	11418.00 Dr	31/01/2025	15
01/02/25	@SI-SL/012966	96822.00	96822.00 Dr	01/02/2025	14
01/02/25	@SI-SL/012967	4301.00	4301.00 Dr	01/02/2025	14
01/02/25	@SI-SL/013004	6684.00	6684.00 Dr	01/02/2025	14
03/02/25	@SI-SL/013034	16292.00	16292.00 Dr	03/02/2025	12
03/02/25	@SI-SL/013035	1284.00	1284.00 Dr	03/02/2025	12
04/02/25	@SI-SL/013081	35035.00	35035.00 Dr	04/02/2025	11
04/02/25	@SI-SL/013082	6346.00	6346.00 Dr	04/02/2025	11
05/02/25	@SI-SL/013143	33063.00	33063.00 Dr	05/02/2025	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/02/25	@SI-SL/013144	8538.00	8538.00 Dr	05/02/2025	10
06/02/25	@SI-SL/013189	5777.00	5777.00 Dr	06/02/2025	9
06/02/25	@SI-SL/013190	59594.00	59594.00 Dr	06/02/2025	9
07/02/25	@SI-SL/013234	47260.00	47260.00 Dr	07/02/2025	8
07/02/25	@SI-SL/013235	1221.00	1221.00 Dr	07/02/2025	8
08/02/25	@SI-SL/013299	54459.00	54459.00 Dr	08/02/2025	7
08/02/25	@SI-SL/013301	5708.00	5708.00 Dr	08/02/2025	7
08/02/25	@SI-SL/013316	1403.00	1403.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013368	35896.00	35896.00 Dr	10/02/2025	5
10/02/25	@SI-SL/013369	10001.00	10001.00 Dr	10/02/2025	5
10/02/25	@SI-SL/013371	2326.00	2326.00 Dr	10/02/2025	5
14/02/25	@SI-SL/013602	11552.00	11552.00 Dr	14/02/2025	1
14/02/25	@SI-SL/013623	18753.00	18753.00 Dr	14/02/2025	1
15/02/25	@SI-SL/013627	10980.00	10980.00 Dr	15/02/2025	0
Party Total :		1698773.00	1630122.00 Dr		
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/07/24	@SI-SL/003931	30363.00	30363.00 Dr	05/07/2024	225
06/07/24	@SI-SL/003994	33990.00	33990.00 Dr	06/07/2024	224
Party Total :		64353.00	64353.00 Dr		
Party : SINGODIYA KIRANA STORE JAMWA RAMGARH, RAMGARH, 8503080288, ,					
12/02/25	@SI-SL/013503	21371.00	21371.00 Dr	12/02/2025	3
14/02/25	@SI-SL/013600	3779.00	3779.00 Dr	14/02/2025	1
15/02/25	@SI-SL/013641	13124.00	13124.00 Dr	15/02/2025	0
Party Total :		38274.00	38274.00 Dr		
Party : SITARAM JI BADIWAL SPM, JAIPUR, 9460061676, ,					
20/07/24	@SI-SL/004695	7126.00	1526.00 Dr	20/07/2024	210
Party : SK TRADERS CHARDARWAZA, JAIPUR, 9636571786, ,					
10/02/25	@SI-SL/013402	66568.00	66568.00 Dr	10/02/2025	5
Party : SUNIL KIRANA STORE KHAWARANI JI, KHAWARANI JI, 9829933913, ,					
15/02/25	@SI-SL/013649	19476.00	19476.00 Dr	15/02/2025	0
Party : SWAMI CAFE RAJA PARK, JAIPUR, ,					
10/01/24	@SI-SL/000520	11185.00	11185.00 Dr	10/01/2024	402
20/01/24	@SI-SL/000910	3544.00	3544.00 Dr	20/01/2024	392
Party Total :		14729.00	14729.00 Dr		
Party : UDIT ENTERPRISES NAYA KHEDA (N), JAIPUR, ,					
15/07/24	@SI-SL/004361	56259.00	56259.00 Dr	15/07/2024	215
01/08/24	@SI-SL/005134	27441.00	27441.00 Dr	01/08/2024	198
Party Total :		83700.00	83700.00 Dr		
Party : VIJAY KIRANA STORE MANOTA (PRATAP), MANOTA, 9929210684, ,					
31/07/24	@SI-SL/005084	2284.00	2284.00 Dr	31/07/2024	199
Party : VIJAY SINGH POTLI SURAJPOLE MANDI, JAIPUR, 9828316462, ,					
12/02/25	@SI-SL/013474	5534.00	5534.00 Dr	12/02/2025	3
Party : VIMAL KIRANA STORE PADLI MEENA, AGRA ROAD, 6378326236, ,					
28/10/24	@SI-SL/008694	22187.00	22187.00 Dr	28/10/2024	110
13/01/25	@SI-SL/012003	33190.00	33190.00 Dr	13/01/2025	33
Party Total :		55377.00	55377.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : VINAYAK TRADERS AGRA ROAD, AGRA ROAD, 9314660215, ,</b>					
17/01/25	@SI-SL/012221	2469.00	2469.00 Dr	17/01/2025	29
20/01/25	@SI-SL/012333	1234.00	1234.00 Dr	20/01/2025	26
<b>Party Total :</b>		<b>3703.00</b>	<b>3703.00 Dr</b>		
<b>Party : VINOD KIRANA STORE NAI MANDI SURAJPOLE, JAIPUR, ,</b>					
11/07/24	@SI-SL/004219	15538.00	38.00 Dr	11/07/2024	219
<b>Party : VINOD KIRANA STORE RAISAR, RAISAR, 9166952712, ,</b>					
03/02/25	@SI-SL/013022	28276.00	15223.00 Dr	03/02/2025	12
08/02/25	@SI-SL/013286	7018.00	7018.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013333	10755.00	10755.00 Dr	10/02/2025	5
13/02/25	@SI-SL/013530	4645.00	4645.00 Dr	13/02/2025	2
<b>Party Total :</b>		<b>50694.00</b>	<b>37641.00 Dr</b>		
<b>Party : VISHNU KIRANA STORE RAISAR, RAISAR, 9024605809, 9024605809,</b>					
14/03/24	@SI-SL/002780	18878.00	18878.00 Dr	14/03/2024	338
<b>Party : VISHNU TRADING COMPANY BHOOJ, BHOOJ, 9928959472, ,</b>					
24/08/24	@SI-SL/006043	32942.00	32942.00 Dr	24/08/2024	175
05/09/24	@SI-SL/006459	54410.00	54410.00 Dr	05/09/2024	163
14/09/24	@SI-SL/006888	5908.00	5908.00 Dr	14/09/2024	154
21/09/24	@SI-SL/007147	7889.00	7889.00 Dr	21/09/2024	147
27/09/24	@SI-SL/007317	102240.00	102240.00 Dr	27/09/2024	141
02/10/24	@SI-SL/007512	1376.00	1376.00 Dr	02/10/2024	136
08/10/24	@SI-SL/007837	38027.00	38027.00 Dr	08/10/2024	130
16/10/24	@SI-SL/008164	53841.00	53841.00 Dr	16/10/2024	122
26/10/24	@SI-SL/008640	102023.00	102023.00 Dr	26/10/2024	112
09/11/24	@SI-SL/009215	83649.00	83649.00 Dr	09/11/2024	98
18/11/24	@SI-SL/009563	51248.00	51248.00 Dr	18/11/2024	89
25/11/24	@SI-SL/009872	53197.00	53197.00 Dr	25/11/2024	82
10/12/24	@SI-SL/010469	69778.00	69778.00 Dr	10/12/2024	67
18/12/24	@SI-SL/010781	20521.00	20521.00 Dr	18/12/2024	59
31/12/24	@SI-SL/011284	41557.00	41557.00 Dr	31/12/2024	46
07/01/25	@SI-SL/011646	47585.00	47585.00 Dr	07/01/2025	39
11/01/25	@SI-SL/011880	101862.00	101862.00 Dr	11/01/2025	35
22/01/25	@SI-SL/012452	27078.00	27078.00 Dr	22/01/2025	24
30/01/25	@SI-SL/012872	27636.00	27636.00 Dr	30/01/2025	16
05/02/25	@SI-SL/013152	49266.00	49266.00 Dr	05/02/2025	10
11/02/25	@SI-SL/013445	2869.00	2869.00 Dr	11/02/2025	4
15/02/25	@SI-SL/013638	22900.00	22900.00 Dr	15/02/2025	0
<b>Party Total :</b>		<b>997802.00</b>	<b>997802.00 Dr</b>		
<b>Party : VYAS TRADING COMPANY DAUSA, DAUSA, 9166246473, ,</b>					
02/07/24	@SI-SL/003793	54330.00	48293.00 Dr	02/07/2024	228
<b>Dalal Total :</b>		<b>11780421.00</b>	<b>10745669.00 Dr</b>		
<b>DL ABHISHEK KOOLWAL, JAIPUR, 8947034832, ,</b>					
<b>Party : DO BHAIYO KI DUKAN JHOTWARA, JAIPUR, ,</b>					
26/06/24	@SI-SL/003551	16344.00	4409.00 Dr	26/06/2024	234
<b>Party : MANISH TRADING COMPANY HOUSING BOARD, JAIPUR, 7891428903, ,</b>					
17/05/24	@SI-SL/002004	11629.00	9883.00 Dr	17/05/2024	274
22/05/24	@SI-SL/002203	14446.00	14446.00 Dr	22/05/2024	269
22/05/24	@SI-SL/002205	1026.00	1026.00 Dr	22/05/2024	269



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/05/24	@SI-SL/002237	5281.00	5281.00 Dr	23/05/2024	268
31/05/24	@SI-SL/002519	12883.00	12883.00 Dr	31/05/2024	260
03/06/24	@SI-SL/002613	12131.00	12131.00 Dr	03/06/2024	257
03/06/24	@SI-SL/002614	1538.00	1538.00 Dr	03/06/2024	257
08/06/24	@SI-SL/002841	5485.00	5485.00 Dr	08/06/2024	252
13/06/24	@SI-SL/003025	5545.00	5545.00 Dr	13/06/2024	247
18/06/24	@SI-SL/003214	12370.00	12370.00 Dr	18/06/2024	242
18/06/24	@SI-SL/003215	3017.00	3017.00 Dr	18/06/2024	242
21/06/24	@SI-SL/003334	3028.00	3028.00 Dr	21/06/2024	239
05/07/24	@SI-SL/003938	7459.00	7459.00 Dr	05/07/2024	225
13/09/24	@SI-SL/006844	2913.00	2913.00 Dr	13/09/2024	155
Party Total :		98751.00	97005.00 Dr		
Party : PRAKASH TRADERS HOUSING BOARD, JAIPUR, ,					
23/10/24	@SI-SL/008484	3519.00	3519.00 Dr	23/10/2024	115
Party : SHREE JI TRADING COMPANY HOUSING BOARD, JAIPUR, 9887478173, ,					
30/04/24	@SI-SL/001237	6967.00	2495.00 Dr	30/04/2024	291
07/05/24	@SI-SL/001554	4628.00	4628.00 Dr	07/05/2024	284
07/05/24	@SI-SL/001555	19430.00	19430.00 Dr	07/05/2024	284
08/05/24	@SI-SL/001607	3265.00	3265.00 Dr	08/05/2024	283
10/05/24	@SI-SL/001699	5751.00	5751.00 Dr	10/05/2024	281
10/05/24	@SI-SL/001700	2973.00	2973.00 Dr	10/05/2024	281
13/05/24	@SI-SL/001809	7159.00	7159.00 Dr	13/05/2024	278
13/05/24	@SI-SL/001810	1532.00	1532.00 Dr	13/05/2024	278
18/05/24	@SI-SL/002053	26284.00	26284.00 Dr	18/05/2024	273
21/05/24	@SI-SL/002147	8846.00	8846.00 Dr	21/05/2024	270
21/05/24	@SI-SL/002148	5005.00	5005.00 Dr	21/05/2024	270
23/05/24	@SI-SL/002235	2671.00	2671.00 Dr	23/05/2024	268
25/05/24	@SI-SL/002306	27935.00	27935.00 Dr	25/05/2024	266
01/06/24	@SI-SL/002576	4944.00	4944.00 Dr	01/06/2024	259
04/06/24	@SI-SL/002654	17528.00	17528.00 Dr	04/06/2024	256
11/06/24	@SI-SL/002951	29177.00	29177.00 Dr	11/06/2024	249
11/06/24	@SI-SL/002952	7357.00	7357.00 Dr	11/06/2024	249
18/06/24	@SI-SL/003216	9844.00	9844.00 Dr	18/06/2024	242
18/06/24	@SI-SL/003217	4834.00	4834.00 Dr	18/06/2024	242
24/06/24	@SI-SL/003445	7574.00	7574.00 Dr	24/06/2024	236
27/06/24	@SI-SL/003580	1574.00	1574.00 Dr	27/06/2024	233
28/06/24	@SI-SL/003617	12349.00	12349.00 Dr	28/06/2024	232
28/06/24	@SI-SL/003618	7217.00	7217.00 Dr	28/06/2024	232
09/07/24	@SI-SL/004121	1269.00	1269.00 Dr	09/07/2024	221
Party Total :		226113.00	221641.00 Dr		
Dalal Total :		344727.00	326574.00 Dr		
DL ALOK, JAIPUR, 9314178465, ,					
Party : GAUTAM KIRANA STORE ACHROL, ACHROL, ,					
03/02/25	@SI-SL/013043	2675.00	2675.00 Dr	03/02/2025	12
14/02/25	@SI-SL/013601	4978.00	4978.00 Dr	14/02/2025	1
Party Total :		7653.00	7653.00 Dr		
Party : JP TRADING COMPANY CHANDPOLE, JAIPUR, 9314509320, ,					
17/10/24	@SI-SL/008205	50259.00	953.00 Dr	17/10/2024	121
Party : RIDDHI SIDDHI KIRANA STORE ACHROL, ACHROL, ,					
07/02/25	@SI-SL/013237	6447.00	6447.00 Dr	07/02/2025	8

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		64359.00	15053.00 Dr		
DL ANAND SINGH, JAIPUR, 9414041753, ,					
Party : ALI TRADERS GHATGATE, JAIPUR, ,					
11/02/25	@SI-SL/013462	11613.00	11613.00 Dr	11/02/2025	4
Party : FARID TRADERS CHARDARWAZA, JAIPUR, ,					
08/02/25	@SI-SL/013314	15511.00	155.00 Dr	08/02/2025	7
Party : MAULANA TRADERS KHO NAGORIAN, JAIPUR, 9610989984, ,					
01/02/25	@SI-SL/012954	3367.00	3367.00 Dr	01/02/2025	14
Party : SAURABH ENTERPRISES VD NAGAR (N), JAIPUR, ,					
25/07/24	@SI-SL/004858	35240.00	35240.00 Dr	25/07/2024	205
Party : SHIVAM KIRANA STORE SANGANER, JAIPUR, ,					
08/02/25	@SI-SL/013311	33958.00	33958.00 Dr	08/02/2025	7
Party : SURENDRA KIRANA STORE MD ROAD, JAIPUR, ,					
11/02/25	@SI-SL/013440	14277.00	55.00 Dr	11/02/2025	4
Dalal Total :		113966.00	84388.00 Dr		
DL ANIL KHANDELWAL, JAIPUR, 9414071308, ,					
Party : AGARWAL BROTHERS BARKAT NAGAR, JAIPUR, ,					
18/01/25	@SI-SL/012261	1599.00	1599.00 Dr	18/01/2025	28
Party : AGARWAL BROTHERS MUHANA MANDI, JAIPUR, ,					
27/01/25	@SI-SL/012665	1957.00	1957.00 Dr	27/01/2025	19
Party : AGARWAL DEP STORE BAPU NAGAR, JAIPUR, ,					
08/02/25	@SI-SL/013278	6992.00	6992.00 Dr	08/02/2025	7
12/02/25	@SI-SL/013484	1987.00	1987.00 Dr	12/02/2025	3
Party Total :		8979.00	8979.00 Dr		
Party : AGARWAL GRAHPURTI STORE MAHESH NAGAR, JAIPUR, 9828439603, ,					
13/02/25	@SI-SL/013539	1274.00	1274.00 Dr	13/02/2025	2
Party : AIRAN TRADERS LALKOTI, LAL KOTHI, ,					
12/02/25	@SI-SL/013482	18309.00	123.00 Dr	12/02/2025	3
Party : ANUPAM STORE MAHESH NAGAR, JAIPUR, ,					
10/02/25	@SI-SL/013395	32302.00	295.00 Dr	10/02/2025	5
Party : ASHU TRADING COMPANY IMLI FATAK, JAIPUR, ,					
04/02/25	@SI-SL/013086	7541.00	7541.00 Dr	04/02/2025	11
13/02/25	@SI-SL/013559	2788.00	2788.00 Dr	13/02/2025	2
Party Total :		10329.00	10329.00 Dr		
Party : BADAYA TRADERS MAHESH NAGAR, JAIPUR, ,					
10/02/25	@SI-SL/013394	1277.00	1277.00 Dr	10/02/2025	5
Party : BAJAJ DEP STORE MAHESH NAGAR, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/01/25	@SI-SL/011831	7876.00	7876.00 Dr	10/01/2025	36
06/02/25	@SI-SL/013198	2854.00	2854.00 Dr	06/02/2025	9
Party Total :		10730.00	10730.00 Dr		
Party : BHAGWATI STORE BARKAT NAGAR, JAIPUR, ,					
27/01/25	@SI-SL/012664	3472.00	3472.00 Dr	27/01/2025	19
31/01/25	@SI-SL/012909	2430.00	2430.00 Dr	31/01/2025	15
Party Total :		5902.00	5902.00 Dr		
Party : BHAWNA MILK PRODUCTS LLP JAGATPURA, JAIPUR, ,					
14/02/25	@SI-SL/013585	6999.00	6999.00 Dr	14/02/2025	1
Party : BRIJ VATIKA SWEETS NAMKEEN MAHESH NAGAR, JAIPUR, ,					
23/01/25	@SI-SL/012515	9884.00	9884.00 Dr	23/01/2025	23
03/02/25	@SI-SL/013028	11740.00	11740.00 Dr	03/02/2025	12
05/02/25	@SI-SL/013147	2391.00	2391.00 Dr	05/02/2025	10
Party Total :		24015.00	24015.00 Dr		
Party : CHANDNI KIRANA STORE DEVI NAGAR, JAIPUR, 9680628940, ,					
11/02/25	@SI-SL/013448	3469.00	3469.00 Dr	11/02/2025	4
Party : DAUSA KIRANA STORE BARKAT NAGAR, JAIPUR, 9772220100, ,					
07/02/25	@SI-SL/013242	7299.00	7299.00 Dr	07/02/2025	8
08/02/25	@SI-SL/013292	20707.00	20707.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013386	5769.00	5769.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013436	1280.00	1280.00 Dr	11/02/2025	4
12/02/25	@SI-SL/013494	6030.00	6030.00 Dr	12/02/2025	3
13/02/25	@SI-SL/013543	42779.00	42779.00 Dr	13/02/2025	2
15/02/25	@SI-SL/013634	11958.00	11958.00 Dr	15/02/2025	0
Party Total :		95822.00	95822.00 Dr		
Party : DEEPAK GRAHPURTI DEP STORE BARKAT NAGAR, JAIPUR, 9929833978, ,					
08/02/25	@SI-SL/013276	2372.00	2372.00 Dr	08/02/2025	7
13/02/25	@SI-SL/013554	4987.00	4987.00 Dr	13/02/2025	2
13/02/25	@SI-SL/013555	705.00	705.00 Dr	13/02/2025	2
Party Total :		8064.00	8064.00 Dr		
Party : DEVENDRA STORE JP COLONY, JAIPUR, ,					
11/02/25	@SI-SL/013455	2884.00	2884.00 Dr	11/02/2025	4
Party : DHAMANI KIRANA STORE MAHESH NAGAR, JAIPUR, ,					
05/02/25	@SI-SL/013135	13158.00	13158.00 Dr	05/02/2025	10
07/02/25	@SI-SL/013244	4677.00	4677.00 Dr	07/02/2025	8
11/02/25	@SI-SL/013453	7978.00	7978.00 Dr	11/02/2025	4
Party Total :		25813.00	25813.00 Dr		
Party : DHEERAJ PROVISION STORE GURJAR KI THADI, GUJAR KI THADI, ,					
04/02/25	@SI-SL/013078	16571.00	16571.00 Dr	04/02/2025	11
11/02/25	@SI-SL/013449	5052.00	5052.00 Dr	11/02/2025	4
Party Total :		21623.00	21623.00 Dr		
Party : GANESH TRADERS LAL KOTHI, JAIPUR, ,					
10/02/25	@SI-SL/013349	5874.00	5874.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013422	3128.00	3128.00 Dr	11/02/2025	4
12/02/25	@SI-SL/013483	3226.00	3226.00 Dr	12/02/2025	3
Party Total :		12228.00	12228.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GOPAL AND COMPANY GOPALPURA, GOPALPURA, ,</b>					
11/02/25	@SI-SL/013450	14343.00	14343.00 Dr	11/02/2025	4
13/02/25	@SI-SL/013550	2889.00	2889.00 Dr	13/02/2025	2
	<b>Party Total :</b>	<b>17232.00</b>	<b>17232.00 Dr</b>		
<b>Party : GOVIND STORE BARKAT NAGAR, JAIPUR, 9351914980, ,</b>					
01/01/25	@SI-SL/011353	17491.00	17491.00 Dr	01/01/2025	45
03/01/25	@SI-SL/011403	8546.00	8546.00 Dr	03/01/2025	43
04/01/25	@SI-SL/011475	16698.00	16698.00 Dr	04/01/2025	42
07/01/25	@SI-SL/011632	6686.00	6686.00 Dr	07/01/2025	39
08/01/25	@SI-SL/011680	19343.00	19343.00 Dr	08/01/2025	38
09/01/25	@SI-SL/011747	4662.00	4662.00 Dr	09/01/2025	37
11/01/25	@SI-SL/011897	9373.00	9373.00 Dr	11/01/2025	35
11/01/25	@SI-SL/011932	9784.00	9784.00 Dr	11/01/2025	35
13/01/25	@SI-SL/011970	9872.00	9872.00 Dr	13/01/2025	33
15/01/25	@SI-SL/012088	5378.00	5378.00 Dr	15/01/2025	31
16/01/25	@SI-SL/012126	7476.00	7476.00 Dr	16/01/2025	30
16/01/25	@SI-SL/012164	14118.00	14118.00 Dr	16/01/2025	30
18/01/25	@SI-SL/012270	26387.00	26387.00 Dr	18/01/2025	28
20/01/25	@SI-SL/012330	3758.00	3758.00 Dr	20/01/2025	26
23/01/25	@SI-SL/012503	3793.00	3793.00 Dr	23/01/2025	23
24/01/25	@SI-SL/012565	3683.00	3683.00 Dr	24/01/2025	22
25/01/25	@SI-SL/012614	15432.00	15432.00 Dr	25/01/2025	21
27/01/25	@SI-SL/012663	6631.00	6631.00 Dr	27/01/2025	19
28/01/25	@SI-SL/012748	20748.00	20748.00 Dr	28/01/2025	18
30/01/25	@SI-SL/012858	4840.00	4840.00 Dr	30/01/2025	16
01/02/25	@SI-SL/012964	26020.00	26020.00 Dr	01/02/2025	14
03/02/25	@SI-SL/013030	15870.00	15870.00 Dr	03/02/2025	12
04/02/25	@SI-SL/013070	3820.00	3820.00 Dr	04/02/2025	11
05/02/25	@SI-SL/013137	20361.00	20361.00 Dr	05/02/2025	10
07/02/25	@SI-SL/013241	27928.00	27928.00 Dr	07/02/2025	8
08/02/25	@SI-SL/013277	18273.00	18273.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013387	3544.00	3544.00 Dr	10/02/2025	5
12/02/25	@SI-SL/013480	9856.00	9856.00 Dr	12/02/2025	3
13/02/25	@SI-SL/013540	3309.00	3309.00 Dr	13/02/2025	2
15/02/25	@SI-SL/013635	30083.00	30083.00 Dr	15/02/2025	0
	<b>Party Total :</b>	<b>373763.00</b>	<b>373763.00 Dr</b>		
<b>Party : GOYAL DEP STORE GOPALPURA, JAIPUR, ,</b>					
13/02/25	@SI-SL/013552	6039.00	60.00 Dr	13/02/2025	2
<b>Party : GRAHSTI DEPARTMENTAL STORE IMLI FATAK, JAIPUR, 9351518650, ,</b>					
03/05/24	@SI-SL/001382	1252.00	84.18 Dr	03/05/2024	288
13/02/25	@SI-SL/013560	8366.00	8366.00 Dr	13/02/2025	2
	<b>Party Total :</b>	<b>9618.00</b>	<b>8450.18 Dr</b>		
<b>Party : HANSRAJ TRADING COMPANY TONK ROAD, JAIPUR, ,</b>					
01/02/25	@SI-SL/013001	8172.00	8172.00 Dr	01/02/2025	14
03/02/25	@SI-SL/013013	15540.00	15540.00 Dr	03/02/2025	12
04/02/25	@SI-SL/013088	8455.00	8455.00 Dr	04/02/2025	11
05/02/25	@SI-SL/013146	7186.00	7186.00 Dr	05/02/2025	10
06/02/25	@SI-SL/013193	7829.00	7829.00 Dr	06/02/2025	9
07/02/25	@SI-SL/013239	4889.00	4889.00 Dr	07/02/2025	8
08/02/25	@SI-SL/013294	4179.00	4179.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013334	1816.00	1816.00 Dr	10/02/2025	5
13/02/25	@SI-SL/013541	14005.00	14005.00 Dr	13/02/2025	2
13/02/25	@SI-SL/013542	4116.00	4116.00 Dr	13/02/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/02/25	@SI-SL/013646	8183.00	8183.00 Dr	15/02/2025	0
	Party Total :	84370.00	84370.00 Dr		
Party : KAILASH BROTHERS BARKAT NAGAR, JAIPUR, ,					
10/02/25	@SI-SL/013385	701.00	701.00 Dr	10/02/2025	5
Party : KHANDELWAL DEP STORE BANK COLONY, JAIPUR, ,					
13/02/25	@SI-SL/013553	4613.00	4613.00 Dr	13/02/2025	2
Party : KHANDELWAL KIRANA STORE JP COLONY, JAIPUR, ,					
11/02/25	@SI-SL/013456	2254.00	2254.00 Dr	11/02/2025	4
Party : KISHAN KIRANA STORE BHAGWATI NAGAR, JAIPUR, ,					
13/02/25	@SI-SL/013534	5107.00	5107.00 Dr	13/02/2025	2
Party : LAXMI SWEETS BARKAT NAGAR, JAIPUR, ,					
10/02/25	@SI-SL/013389	1766.00	1766.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013434	5870.00	5870.00 Dr	11/02/2025	4
	Party Total :	7636.00	7636.00 Dr		
Party : MAHALAXMI TRADERS MAHESH NAGAR, JAIPUR, ,					
04/01/25	@SI-SL/011534	21736.00	21736.00 Dr	04/01/2025	42
07/01/25	@SI-SL/011626	14302.00	14302.00 Dr	07/01/2025	39
08/01/25	@SI-SL/011690	5475.00	5475.00 Dr	08/01/2025	38
10/01/25	@SI-SL/011832	11298.00	11298.00 Dr	10/01/2025	36
11/01/25	@SI-SL/011859	2869.00	2869.00 Dr	11/01/2025	35
13/01/25	@SI-SL/011985	12126.00	12126.00 Dr	13/01/2025	33
16/01/25	@SI-SL/012112	10233.00	10233.00 Dr	16/01/2025	30
20/01/25	@SI-SL/012360	9913.00	9913.00 Dr	20/01/2025	26
21/01/25	@SI-SL/012376	3214.00	3214.00 Dr	21/01/2025	25
22/01/25	@SI-SL/012459	9841.00	9841.00 Dr	22/01/2025	24
28/01/25	@SI-SL/012745	3398.00	3398.00 Dr	28/01/2025	18
30/01/25	@SI-SL/012845	5312.00	5312.00 Dr	30/01/2025	16
10/02/25	@SI-SL/013396	11732.00	11732.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013418	18810.00	18810.00 Dr	11/02/2025	4
	Party Total :	140259.00	140259.00 Dr		
Party : MANGAL TRADING COMPANY KARTARPURA, JAIPUR, ,					
11/02/25	@SI-SL/013421	8312.00	8312.00 Dr	11/02/2025	4
Party : MOHANLAL AND SONS LAL KOTHI, JAIPUR, ,					
04/02/25	@SI-SL/013074	2179.00	2179.00 Dr	04/02/2025	11
13/02/25	@SI-SL/013558	6489.00	6489.00 Dr	13/02/2025	2
	Party Total :	8668.00	8668.00 Dr		
Party : MUKESH PROV STORE JAI AMBEY NAGAR, JAIPUR, 9001932080, ,					
07/12/24	@SI-SL/010337	1174.00	1174.00 Dr	07/12/2024	70
Party : NAI NATH MISTHAN BHANDAR KARTARPURA, JAIPUR, ,					
10/02/25	@SI-SL/013346	5154.00	5154.00 Dr	10/02/2025	5
Party : OM MISTHAN BHANDAR MAHESH NAGAR, JAIPUR, ,					
21/01/25	@SI-SL/012416	9707.00	9707.00 Dr	21/01/2025	25
28/01/25	@SI-SL/012746	11658.00	11658.00 Dr	28/01/2025	18
04/02/25	@SI-SL/013079	28253.00	28253.00 Dr	04/02/2025	11
08/02/25	@SI-SL/013275	23914.00	23914.00 Dr	08/02/2025	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/02/25	@SI-SL/013283	2883.00	2883.00 Dr	08/02/2025	7
12/02/25	@SI-SL/013493	20028.00	20028.00 Dr	12/02/2025	3
15/02/25	@SI-SL/013637	2883.00	2883.00 Dr	15/02/2025	0
Party Total :		99326.00	99326.00 Dr		
Party : POONAM SWEETS SURYA NAGAR, JAIPUR, ,					
10/02/25	@SI-SL/013384	10775.00	10775.00 Dr	10/02/2025	5
Party : RAKESH TRADERS DEVI NAGAR, JAIPUR, ,					
10/02/25	@SI-SL/013339	27963.00	27963.00 Dr	10/02/2025	5
13/02/25	@SI-SL/013532	13934.00	13934.00 Dr	13/02/2025	2
Party Total :		41897.00	41897.00 Dr		
Party : RAWAT KIRANA STORE DEVI NAGAR, JAIPUR, ,					
20/01/25	@SI-SL/012358	5882.00	5882.00 Dr	20/01/2025	26
10/02/25	@SI-SL/013345	5240.00	5240.00 Dr	10/02/2025	5
Party Total :		11122.00	11122.00 Dr		
Party : RIDDHI SIDDHI SWEETS GOPALPURA, GOPALPURA, 9314562401, ,					
21/12/24	@SI-SL/010907	1121.00	8.00 Dr	21/12/2024	56
23/01/25	@SI-SL/012513	4177.00	4177.00 Dr	23/01/2025	23
13/02/25	@SI-SL/013551	5879.00	5879.00 Dr	13/02/2025	2
Party Total :		11177.00	10064.00 Dr		
Party : SANJAY KIRANA STORE LAL KOTHI, JAIPUR, ,					
13/02/25	@SI-SL/013536	6189.00	215.00 Dr	13/02/2025	2
Party : SANTOSH KIRANA STORE JP COLONY, JAIPUR, ,					
10/02/25	@SI-SL/013401	1227.00	1227.00 Dr	10/02/2025	5
Party : SD DEPARTMENTAL STORE TONK ROAD, JAIPUR, 9784011227, 9784011227,					
08/02/25	@SI-SL/013293	1410.00	1410.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013335	4153.00	4153.00 Dr	10/02/2025	5
11/02/25	@SI-SL/013435	1796.00	1796.00 Dr	11/02/2025	4
12/02/25	@SI-SL/013495	3652.00	3652.00 Dr	12/02/2025	3
13/02/25	@SI-SL/013544	3974.00	3974.00 Dr	13/02/2025	2
15/02/25	@SI-SL/013636	705.00	705.00 Dr	15/02/2025	0
Party Total :		15690.00	15690.00 Dr		
Party : SHARMA KIRANA STORE SURYA NAGAR, JAIPUR, ,					
13/02/25	@SI-SL/013531	7934.00	24.00 Dr	13/02/2025	2
Party : SHREE KALYAN STORE MAHESH NAGAR, JAIPUR, ,					
12/02/25	@SI-SL/013492	2929.00	29.00 Dr	12/02/2025	3
Party : SHREE SHYAM TRADERS GOPALPURA, JAIPUR, ,					
11/02/25	@SI-SL/013416	14930.00	14930.00 Dr	11/02/2025	4
11/02/25	@SI-SL/013417	4782.00	4782.00 Dr	11/02/2025	4
Party Total :		19712.00	19712.00 Dr		
Party : SHRI GANESH BHANDAR LAL KOTHI, LAL KOTHI, 9460548744, ,					
30/01/25	@SI-SL/012846	4145.00	4145.00 Dr	30/01/2025	16
Party : SWAD RESTORENT GOPALPURA, JAIPUR, ,					
22/01/25	@SI-SL/012456	11835.00	11835.00 Dr	22/01/2025	24

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : VINAYAK SWEETS TRIVENI NAGAR, JAIPUR, ,</b>					
10/02/25	@SI-SL/013393	5968.00	5968.00 Dr	10/02/2025	5
<b>Party : VISHNU MISTHAN BHANDAR IMLI FATAK, JAIPUR, ,</b>					
13/02/25	@SI-SL/013556	3053.00	3053.00 Dr	13/02/2025	2
<b>Dalal Total :</b>		<b>1221454.00</b>	<b>1146217.18 Dr</b>		
<b>DL ASHOK LAKHWANI, JAIPUR, 9461906818, ,</b>					
<b>Party : DHULICHAND VISHNUKUMAR NAHRI KA NAKA, JAIPUR, ,</b>					
13/01/25	@SI-SL/012018	5844.00	5844.00 Dr	13/01/2025	33
<b>Party : JHALANI ENTERPRISES CHANDPOLE, JAIPUR, ,</b>					
13/01/25	@SI-SL/011966	2342.00	2342.00 Dr	13/01/2025	33
<b>Party : MUKESH KIRANA STORE KHETDI HOUSE, JAIPUR, ,</b>					
11/02/25	@SI-SL/013430	2585.00	2585.00 Dr	11/02/2025	4
<b>Party : SANJAY KIRANA STORE NAHRI KA NAKA, JAIPUR, ,</b>					
13/01/25	@SI-SL/012017	6450.00	6450.00 Dr	13/01/2025	33
11/02/25	@SI-SL/013429	12256.00	12256.00 Dr	11/02/2025	4
<b>Party Total :</b>		<b>18706.00</b>	<b>18706.00 Dr</b>		
<b>Dalal Total :</b>		<b>29477.00</b>	<b>29477.00 Dr</b>		
<b>DL ASHOK NATANI, JAIPUR, 7737776275, ,</b>					
<b>Party : RONAK SOFT SATYAM GRAH UDYOG BHILWARA, BHILWARA, ,</b>					
01/05/24	@SI-SL/001314	15639.00	156.00 Dr	01/05/2024	290
<b>Party : SOOKHA MEWA.COM JAWAHAR NAGAR, JAIPUR, 9024151104, ,</b>					
05/08/24	@SI-SL/005283	30773.00	15000.00 Dr	05/08/2024	194
17/08/24	@SI-SL/005774	31949.00	31949.00 Dr	17/08/2024	182
<b>Party Total :</b>		<b>62722.00</b>	<b>46949.00 Dr</b>		
<b>Dalal Total :</b>		<b>78361.00</b>	<b>47105.00 Dr</b>		
<b>DL GANESH JAIN, JAIPUR, 8890171101, ,</b>					
<b>Party : MANGALAM NAINWA, NAINWA, 8233242434, ,</b>					
15/02/25	@SI-SL/013624	18745.00	18745.00 Dr	15/02/2025	0
<b>Dalal Total :</b>		<b>18745.00</b>	<b>18745.00 Dr</b>		
<b>DL GIRRAJ GOVIND BROKERS, JAIPUR, ,</b>					
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMER, ,</b>					
22/08/24	@SI-SL/005915	91910.00	91910.00 Dr	22/08/2024	177
<b>Dalal Total :</b>		<b>91910.00</b>	<b>91910.00 Dr</b>		
<b>DL HANUMAN BANSKHO, JAIPUR, 7737006521, ,</b>					
<b>Party : ANVI KIRANA STORE BANSKHO, BANSKHO, ,</b>					
19/10/24	@SI-SL/008314	36195.00	21195.00 Dr	19/10/2024	119

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/11/24	@SI-SL/009856	5229.00	5229.00 Dr	25/11/2024	82
06/12/24	@SI-SL/010304	7393.00	7393.00 Dr	06/12/2024	71
23/12/24	@SI-SL/010918	12772.00	12772.00 Dr	23/12/2024	54
17/01/25	@SI-SL/012215	1174.00	1174.00 Dr	17/01/2025	29
Party Total :		62763.00	47763.00 Dr		
Party : DEEPAK KIRANA STORE BANSKHO, BANSKHO, ,					
06/06/24	@SI-SL/002763	2034.00	2034.00 Dr	06/06/2024	254
15/06/24	@SI-SL/003129	7417.00	7417.00 Dr	15/06/2024	245
06/07/24	@SI-SL/003971	2610.00	2610.00 Dr	06/07/2024	224
16/07/24	@SI-SL/004464	8588.00	8588.00 Dr	16/07/2024	214
19/07/24	@SI-SL/004619	13806.00	13806.00 Dr	19/07/2024	211
22/07/24	@SI-SL/004733	5454.00	5454.00 Dr	22/07/2024	208
29/07/24	@SI-SL/004992	2610.00	2610.00 Dr	29/07/2024	201
30/07/24	@SI-SL/005049	9550.00	9550.00 Dr	30/07/2024	200
10/08/24	@SI-SL/005419	7764.00	7764.00 Dr	10/08/2024	189
12/08/24	@SI-SL/005478	3244.00	3244.00 Dr	12/08/2024	187
24/08/24	@SI-SL/006025	11937.00	11937.00 Dr	24/08/2024	175
28/08/24	@SI-SL/006156	7255.00	7255.00 Dr	28/08/2024	171
03/09/24	@SI-SL/006360	5858.00	5858.00 Dr	03/09/2024	165
21/09/24	@SI-SL/007150	5422.00	5422.00 Dr	21/09/2024	147
03/10/24	@SI-SL/007593	5766.00	5766.00 Dr	03/10/2024	135
07/10/24	@SI-SL/007768	4789.00	4789.00 Dr	07/10/2024	131
21/10/24	@SI-SL/008386	35976.00	35976.00 Dr	21/10/2024	117
05/11/24	@SI-SL/008995	5541.00	5541.00 Dr	05/11/2024	102
13/11/24	@SI-SL/009364	12623.00	12623.00 Dr	13/11/2024	94
25/11/24	@SI-SL/009857	3695.00	3695.00 Dr	25/11/2024	82
28/11/24	@SI-SL/009995	2792.00	2792.00 Dr	28/11/2024	79
23/12/24	@SI-SL/010919	7339.00	7339.00 Dr	23/12/2024	54
17/01/25	@SI-SL/012214	8811.00	8811.00 Dr	17/01/2025	29
Party Total :		180881.00	180881.00 Dr		
Party : GOSWAMI KIRANA STORE BANSKHO, BANSKHO, 9929924374, ,					
31/01/25	@SI-SL/012938	5039.00	5039.00 Dr	31/01/2025	15
Party : JITENDRA KUMAR VIVKE KUMAR BANSKHO, BANSKHO, 6350281552, ,					
11/02/25	@SI-SL/013428	4959.00	4959.00 Dr	11/02/2025	4
Party : KAILASH JI BOOSAR BANSKHO, BANSKHO, ,					
28/11/24	@SI-SL/009996	2554.00	2554.00 Dr	28/11/2024	79
Party : KALYANBUX MOHANLAL LAWAN, LAWAN, ,					
11/02/25	@SI-SL/013423	7265.00	34.00 Dr	11/02/2025	4
Party : KHANDELWAL TRADERS DANTLI, DANTLI, 7791974344, ,					
10/02/25	@SI-SL/013352	24976.00	24976.00 Dr	10/02/2025	5
12/02/25	@SI-SL/013487	7876.00	7876.00 Dr	12/02/2025	3
15/02/25	@SI-SL/013628	2673.00	2673.00 Dr	15/02/2025	0
15/02/25	@SI-SL/013629	8184.00	8184.00 Dr	15/02/2025	0
Party Total :		43709.00	43709.00 Dr		
Party : MUKESH PROVISION STORE BANSKHO, BANSKHO, 8279241429, ,					
24/09/24	@SI-SL/007230	28210.00	22003.00 Dr	24/09/2024	144
03/10/24	@SI-SL/007594	29885.00	29885.00 Dr	03/10/2024	135
07/10/24	@SI-SL/007769	4570.00	4570.00 Dr	07/10/2024	131
11/10/24	@SI-SL/007985	23475.00	23475.00 Dr	11/10/2024	127
04/11/24	@SI-SL/008933	31978.00	31978.00 Dr	04/11/2024	103



Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/11/24	@SI-SL/008993	32843.00	32843.00 Dr	05/11/2024	102
06/11/24	@SI-SL/009045	3612.00	3612.00 Dr	06/11/2024	101
09/11/24	@SI-SL/009196	12022.00	12022.00 Dr	09/11/2024	98
15/11/24	@SI-SL/009449	5739.00	5739.00 Dr	15/11/2024	92
25/11/24	@SI-SL/009858	21077.00	21077.00 Dr	25/11/2024	82
30/11/24	@SI-SL/010070	20099.00	20099.00 Dr	30/11/2024	77
10/12/24	@SI-SL/010459	11529.00	11529.00 Dr	10/12/2024	67
23/12/24	@SI-SL/010917	15804.00	15804.00 Dr	23/12/2024	54
30/12/24	@SI-SL/011213	47444.00	47444.00 Dr	30/12/2024	47
06/01/25	@SI-SL/011563	7586.00	7586.00 Dr	06/01/2025	40
17/01/25	@SI-SL/012213	18287.00	18287.00 Dr	17/01/2025	29
23/01/25	@SI-SL/012507	28732.00	28732.00 Dr	23/01/2025	23
27/01/25	@SI-SL/012679	11378.00	11378.00 Dr	27/01/2025	19
30/01/25	@SI-SL/012856	19676.00	19676.00 Dr	30/01/2025	16
04/02/25	@SI-SL/013112	9776.00	9776.00 Dr	04/02/2025	11
Party Total :		383722.00	377515.00 Dr		
Party : SAILESH KIRANA STORE BANSKHO, BANSKHO, ,					
12/02/25	@SI-SL/013475	8522.00	8522.00 Dr	12/02/2025	3
Party : SHREE SHYAM TRADERS LAWAN, LAWAN, ,					
11/02/25	@SI-SL/013424	3726.00	3726.00 Dr	11/02/2025	4
Party : SHRI SHYAM TRADING COM BANSKHO, BANSKHO, ,					
22/05/24	@SI-SL/002208	15898.00	15898.00 Dr	22/05/2024	269
22/08/24	@SI-SL/005900	31119.00	5917.00 Dr	22/08/2024	177
21/12/24	@SI-SL/010880	22692.00	47.00 Dr	21/12/2024	56
Party Total :		69709.00	21862.00 Dr		
Dalal Total :		772849.00	696564.00 Dr		
DL KAILASH MAMODIA, JAIPUR, 9829114271, ,					
Party : DANGAYACH KIRANA STORE RAMGARH PACHWARA, JAIPUR, ,					
11/04/24	@SI-SL/000431	17843.00	17843.00 Dr	11/04/2024	310
Party : DUSAD KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 9983597403, ,					
15/02/25	@SI-SL/013642	4063.00	4063.00 Dr	15/02/2025	0
Party : GOKUL CHAND RADHEYSHYAM SINDOLI, SINDOLI, 9829665825, ,					
04/02/25	@SI-SL/013107	29506.00	29506.00 Dr	04/02/2025	11
04/02/25	@SI-SL/013109	1292.00	1292.00 Dr	04/02/2025	11
11/02/25	@SI-SL/013426	2375.00	2375.00 Dr	11/02/2025	4
Party Total :		33173.00	33173.00 Dr		
Party : KAILASH CHAND MAHESH CHAND LAWAN, LAWAN, ,					
04/02/25	@SI-SL/013090	5049.00	5049.00 Dr	04/02/2025	11
Party : MANOHAR KIRANA STORE RAMGARH PACHWARA, RAMGARH PACHWARA, 8005788460, 9314538285,					
25/12/24	@SI-SL/011026	5079.00	333.00 Dr	25/12/2024	52
28/12/24	@SI-SL/011165	3781.00	3781.00 Dr	28/12/2024	49
31/12/24	@SI-SL/011273	3692.00	3692.00 Dr	31/12/2024	46
07/01/25	@SI-SL/011630	6757.00	6757.00 Dr	07/01/2025	39
11/01/25	@SI-SL/011899	14752.00	14752.00 Dr	11/01/2025	35
13/01/25	@SI-SL/012043	12925.00	12925.00 Dr	13/01/2025	33
16/01/25	@SI-SL/012185	9206.00	9206.00 Dr	16/01/2025	30
23/01/25	@SI-SL/012521	3893.00	3893.00 Dr	23/01/2025	23

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
28/01/25	@SI-SL/012753	1277.00	1277.00 Dr	28/01/2025	18
30/01/25	@SI-SL/012853	6727.00	6727.00 Dr	30/01/2025	16
01/02/25	@SI-SL/012995	5689.00	5689.00 Dr	01/02/2025	14
03/02/25	@SI-SL/013037	3632.00	3632.00 Dr	03/02/2025	12
07/02/25	@SI-SL/013261	10566.00	10566.00 Dr	07/02/2025	8
08/02/25	@SI-SL/013312	1925.00	1925.00 Dr	08/02/2025	7
11/02/25	@SI-SL/013427	5699.00	5699.00 Dr	11/02/2025	4
13/02/25	@SI-SL/013564	3974.00	3974.00 Dr	13/02/2025	2
15/02/25	@SI-SL/013645	4759.00	4759.00 Dr	15/02/2025	0
Party Total :		104333.00	99587.00 Dr		
Party : OM KIRANA STORE RAMGRH PACHWARA, RAMGARH PACHWARA, 9664109424,					
14/02/24	@SI-SL/001738	6368.00	6368.00 Dr	14/02/2024	367
Party : SANJAY TRADING COMPANY SALEMPUR, LALSOTE, 9079765942, ,					
30/09/24	@SI-SL/007433	6130.00	6130.00 Dr	30/09/2024	138
Dalal Total :		176959.00	172213.00 Dr		
DL KISHAN CHOUDHARY, JAIPUR, 9166756272, ,					
Party : BANSIDHAR VINOD KUMAR JHILAI ROAD NIWAI, NIWAI, ,					
13/02/25	@SI-SL/013563	29200.00	29200.00 Dr	13/02/2025	2
Party : KANHAIYALAL BAJRANGLAL DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001387	5139.00	5139.00 Dr	03/05/2024	288
Party : LAVI KUMAR SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001388	2569.00	2569.00 Dr	03/05/2024	288
Party : MURARILAL TEJKARAN NIWAI, NIWAI, 9252563905,					
13/02/25	@SI-SL/013574	9733.00	9733.00 Dr	13/02/2025	2
Party : NARAYAN JI SHARMA DIGGI, DIGGI, ,					
03/05/24	@SI-SL/001386	12847.00	12847.00 Dr	03/05/2024	288
Party : PREM CHAND PAWAN KUMAR NIWAI, NIWAI, 7737329242,					
13/02/25	@SI-SL/013573	9733.00	9733.00 Dr	13/02/2025	2
Party : PREMI MART VATIKA ROAD, JAIPUR, ,					
21/01/25	@SI-SL/012402	16392.00	16392.00 Dr	21/01/2025	25
07/02/25	@SI-SL/013233	16845.00	16845.00 Dr	07/02/2025	8
Party Total :		33237.00	33237.00 Dr		
Party : SHREE RAM AGENCIES NIWAI, NIWAI, 9214876240, ,					
05/02/25	@SI-SL/013171	37315.00	37315.00 Dr	05/02/2025	10
Party : SUNNY ENTERPRISES NIWAI, NIWAI, 7851006700, ,					
07/01/25	@SI-SL/011642	26696.00	26696.00 Dr	07/01/2025	39
Party : TARUN ENTERPRISES NIWAI, NIWAI, 9214824662, ,					
04/02/25	@SI-SL/013108	7831.00	39.00 Dr	04/02/2025	11
Dalal Total :		174300.00	166508.00 Dr		
DL MUKESH AGARWAL, JAIPUR, 6378163660, ,					
Party : MONIKA TRADERS CHHOTI CHOPAD, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
12/02/25	@SI-SL/013521	1323.00	1323.00 Dr	12/02/2025	3
Party : PHOOL CHAND GANGA RAM CHANDPOLE, JAIPUR, ,					
12/02/25	@SI-SL/013514	4675.00	4675.00 Dr	12/02/2025	3
14/02/25	@SI-SL/013622	3405.00	3405.00 Dr	14/02/2025	1
	Party Total :	8080.00	8080.00 Dr		
	Dalal Total :	9403.00	9403.00 Dr		
DL NARENDRA SINGH CHOUHAN, JAIPUR, 9314963423, 9314963423,					
Party : BALAJI TRADERS DURGAPURA, JAIPUR, 9829510029, 9829510029,					
06/03/24	@SI-SL/002450	20329.00	3829.00 Dr	06/03/2024	346
Party : KAILASH TRADERS BHANKROTA, JAIPUR, 9414405609, ,					
23/03/24	@SI-SL/003159	6371.00	6371.00 Dr	23/03/2024	329
Party : KRISHNA DEP STORE DURGAPURA, JAIPUR, 9799136001, 9799136001,					
01/06/24	@SI-SL/002573	17926.00	17926.00 Dr	01/06/2024	259
Party : MAHALAXMI STORE AGARWAL FARM, AGARWAL FARM, ,					
01/06/24	@SI-SL/002572	56800.00	56800.00 Dr	01/06/2024	259
Party : MOHAN TRADING CORPORATION SANGANER, JAIPUR, 7014639654, ,					
23/03/24	@SI-SL/003162	9373.00	759.00 Dr	23/03/2024	329
Party : VANIK PUTRAH PRIVATE LIMITED MANSAROWAR, JAIPUR, 9214866847, ,					
27/01/24	@SI-SL/001160	42541.00	450.00 Dr	27/01/2024	385
07/02/24	@SI-SL/001484	5930.00	80.00 Dr	07/02/2024	374
13/02/24	@SI-SL/001707	59649.00	597.00 Dr	13/02/2024	368
13/02/24	@SI-SL/001710	7376.00	50.00 Dr	13/02/2024	368
15/03/24	@SI-SL/002816	19519.00	182.00 Dr	15/03/2024	337
08/06/24	@SI-SL/002829	8905.00	41.00 Dr	08/06/2024	252
	Party Total :	143920.00	1400.00 Dr		
Party : VIJAY LAXMI KIRANA STORE DURGAPURA, JAIPUR, 9571419688, 9571419688,					
13/04/24	@SI-SL/000520	926.00	36.00 Dr	13/04/2024	308
	Dalal Total :	255645.00	87121.00 Dr		
DL NAWAL VIJAY, JAIPUR, ,					
Party : SHYAM TRADING CORP SPM ROAD (N), JAIPUR, ,					
05/09/24	@SI-SL/006489	32635.00	32635.00 Dr	05/09/2024	163
	Dalal Total :	32635.00	32635.00 Dr		
DL RAMGOPAL KHANDELWAL, JAIPUR, 9829056285, ,					
Party : SHIVSHAKTI KIRANA STORE SANGANER, JAIPUR, 8278664490, ,					
12/02/25	@SI-SL/013491	16626.00	16626.00 Dr	12/02/2025	3
	Dalal Total :	16626.00	16626.00 Dr		
DL SANJAY ATAL, JAIPUR, 9694618134, ,					
Party : AGARWAL DEP STORE KHOR, KHOR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/02/25	@SI-SL/013127	2574.00	2574.00 Dr	04/02/2025	11
13/02/25	@SI-SL/013524	13838.00	13838.00 Dr	13/02/2025	2
Party Total :		16412.00	16412.00 Dr		
Party : ANIL KIRANA STORE AMER, JAIPUR, 9521006072, ,					
12/02/25	@SI-SL/013477	19817.00	19817.00 Dr	12/02/2025	3
Party : BALAJI KIRANA STORE KUNDA, KUNDA, ,					
10/02/25	@SI-SL/013404	3530.00	3530.00 Dr	10/02/2025	5
Party : DEEPAK KIRANA STORE KHOR, JAIPUR, ,					
06/02/25	@SI-SL/013201	20336.00	10336.00 Dr	06/02/2025	9
13/02/25	@SI-SL/013525	10844.00	10844.00 Dr	13/02/2025	2
Party Total :		31180.00	21180.00 Dr		
Party : GANESH KIRANA STORE KHOR, KHOR, ,					
12/02/25	@SI-SL/013519	1900.00	1900.00 Dr	12/02/2025	3
Party : GANPATI KIRANA STORE KHOR, KHOR, ,					
14/02/25	@SI-SL/013620	1140.00	1140.00 Dr	14/02/2025	1
Party : GARG KIRANA STORE KHOR, KHOR, ,					
13/02/25	@SI-SL/013548	1160.00	1160.00 Dr	13/02/2025	2
Party : GAURAV KIRANA STORE KAGDIWADA, JAIPUR, ,					
29/01/25	@SI-SL/012831	2570.00	2570.00 Dr	29/01/2025	17
10/02/25	@SI-SL/013403	1780.00	1780.00 Dr	10/02/2025	5
Party Total :		4350.00	4350.00 Dr		
Party : GIRRAJ KIRANA STORE KAGDIWADA, JAIPUR, ,					
14/02/25	@SI-SL/013614	7060.00	7060.00 Dr	14/02/2025	1
Party : GOPICHAND PREM CHAND PEELI TALALI, JAIPUR, 9887070935, 9887070935,					
10/02/25	@SI-SL/013405	9125.00	9125.00 Dr	10/02/2025	5
14/02/25	@SI-SL/013617	9325.00	9325.00 Dr	14/02/2025	1
Party Total :		18450.00	18450.00 Dr		
Party : JAI SHRI KIRANA STORE PEELI TALAI, JAIPUR, ,					
10/02/25	@SI-SL/013406	1520.00	1520.00 Dr	10/02/2025	5
Party : KALYAN DEP STORE KHOR, KHOR, ,					
18/01/25	@SI-SL/012252	12927.00	105.00 Dr	18/01/2025	28
Party : KESHAV KIRANA STORE AMER, AMER, ,					
14/02/25	@SI-SL/013615	760.00	760.00 Dr	14/02/2025	1
Party : KHUSHI KIRANA STORE KHOR, JAIPUR, 9549476079, ,					
01/02/25	@SI-SL/013009	1925.00	1925.00 Dr	01/02/2025	14
06/02/25	@SI-SL/013224	1900.00	1900.00 Dr	06/02/2025	9
10/02/25	@SI-SL/013409	1900.00	1900.00 Dr	10/02/2025	5
13/02/25	@SI-SL/013575	1900.00	1900.00 Dr	13/02/2025	2
14/02/25	@SI-SL/013619	1900.00	1900.00 Dr	14/02/2025	1
Party Total :		9525.00	9525.00 Dr		
Party : LAXMI KIRANA STORE KHOR, KHOR, ,					
03/02/25	@SI-SL/013048	12960.00	2960.00 Dr	03/02/2025	12

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MAHADEV KIRANA STORE KHOR, KHOR, ,</b>					
15/02/25	@SI-SL/013666	1900.00	1900.00 Dr	15/02/2025	0
<b>Party : MANISHA KIRANA STORE KHOR, KHOR, ,</b>					
11/02/25	@SI-SL/013465	760.00	760.00 Dr	11/02/2025	4
<b>Party : MANISHA KIRANA STORE KUNDA, KUNDA, ,</b>					
29/01/25	@SI-SL/012833	5400.00	5400.00 Dr	29/01/2025	17
14/02/25	@SI-SL/013586	1246.00	1246.00 Dr	14/02/2025	1
	<b>Party Total :</b>	<b>6646.00</b>	<b>6646.00 Dr</b>		
<b>Party : MANOJ KIRANA STORE GUJAR GHATI, JAIPUR, ,</b>					
12/02/25	@SI-SL/013518	760.00	760.00 Dr	12/02/2025	3
<b>Party : MANSURI KIRANA &amp; GEN STORE SADWA, SADWA MODE, ,</b>					
10/02/25	@SI-SL/013407	1760.00	1760.00 Dr	10/02/2025	5
<b>Party : MAYA DEP STORE MANBAG, MANBAG, ,</b>					
15/02/25	@SI-SL/013633	2332.00	10.00 Dr	15/02/2025	0
<b>Party : MITTAL ENTERPRISES AMER, JAIPUR, 9950108838, ,</b>					
04/02/25	@SI-SL/013128	5442.00	5442.00 Dr	04/02/2025	11
06/02/25	@SI-SL/013221	4803.00	4803.00 Dr	06/02/2025	9
08/02/25	@SI-SL/013282	17618.00	17618.00 Dr	08/02/2025	7
10/02/25	@SI-SL/013343	5355.00	5355.00 Dr	10/02/2025	5
	<b>Party Total :</b>	<b>33218.00</b>	<b>33218.00 Dr</b>		
<b>Party : MOHIT KIRANA STORE KHOR, KHOR, ,</b>					
28/01/25	@SI-SL/012774	1925.00	1925.00 Dr	28/01/2025	18
<b>Party : MUKESH KIRANA STORE KHOR, KHOR, ,</b>					
21/01/25	@SI-SL/012431	1540.00	1540.00 Dr	21/01/2025	25
25/01/25	@SI-SL/012601	1256.00	1256.00 Dr	25/01/2025	21
25/01/25	@SI-SL/012642	1925.00	1925.00 Dr	25/01/2025	21
05/02/25	@SI-SL/013141	3485.00	3485.00 Dr	05/02/2025	10
	<b>Party Total :</b>	<b>8206.00</b>	<b>8206.00 Dr</b>		
<b>Party : OM SAI KIRANA STORE KHOR, KHOR, ,</b>					
28/01/25	@SI-SL/012773	770.00	770.00 Dr	28/01/2025	18
<b>Party : RAHUL KIRANA STORE KHOR, KHOR, ,</b>					
13/02/25	@SI-SL/013577	1140.00	1140.00 Dr	13/02/2025	2
<b>Party : RAJENDRA KIRANA STORE KAGDIWADA, JAIPUR, ,</b>					
08/02/25	@SI-SL/013326	1775.00	1775.00 Dr	08/02/2025	7
<b>Party : RAKESH KIRANA STORE KHOR, JAIPUR, 9351698081, ,</b>					
18/01/25	@SI-SL/012304	770.00	770.00 Dr	18/01/2025	28
<b>Party : SAINI KIRANA STORE KHOR (SANJAY), KHOR, 9799727436, ,</b>					
15/02/25	@SI-SL/013632	4142.00	4142.00 Dr	15/02/2025	0
<b>Party : SHARMA AND COMPANY KUKAS, JAIPUR, ,</b>					
14/02/25	@SI-SL/013613	3520.00	2000.00 Dr	14/02/2025	1

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHIV KIRANA STORE KHOR, KHOR, ,</b>					
13/02/25	@SI-SL/013578	1900.00	1900.00 Dr	13/02/2025	2
<b>Party : SHRI SHYAM KIRANA STORE KHOR, KHOR, ,</b>					
15/02/25	@SI-SL/013664	789.00	489.00 Dr	15/02/2025	0
15/02/25	@SI-SL/013665	760.00	760.00 Dr	15/02/2025	0
	<b>Party Total :</b>	<b>1549.00</b>	<b>1249.00 Dr</b>		
<b>Party : SIDDHI VINAYAK TRADERS KHOR, KHOR, 8385076115, ,</b>					
05/02/25	@SI-SL/013176	3670.00	3670.00 Dr	05/02/2025	10
11/02/25	@SI-SL/013466	1900.00	1900.00 Dr	11/02/2025	4
13/02/25	@SI-SL/013576	7040.00	7040.00 Dr	13/02/2025	2
	<b>Party Total :</b>	<b>12610.00</b>	<b>12610.00 Dr</b>		
<b>Party : SOHAN JI KHOR, KHOR, ,</b>					
20/01/25	@SI-SL/012366	1155.00	1155.00 Dr	20/01/2025	26
<b>Party : SOORAJ KIRANA STORE AMER, AMER, ,</b>					
28/01/25	@SI-SL/012772	1925.00	1925.00 Dr	28/01/2025	18
06/02/25	@SI-SL/013222	1900.00	1900.00 Dr	06/02/2025	9
14/02/25	@SI-SL/013616	1900.00	1900.00 Dr	14/02/2025	1
	<b>Party Total :</b>	<b>5725.00</b>	<b>5725.00 Dr</b>		
	<b>Dalal Total :</b>	<b>235254.00</b>	<b>198290.00 Dr</b>		
<b>GADI RAMJILAL, JAIPUR, ,</b>					
<b>Party : DINESH KIRANA STORE KUKAS ( RAMJILAL ), KUKAS, ,</b>					
02/01/25	@SI-SL/011374	18358.00	18358.00 Dr	02/01/2025	44
03/01/25	@SI-SL/011458	2824.00	2824.00 Dr	03/01/2025	43
	<b>Party Total :</b>	<b>21182.00</b>	<b>21182.00 Dr</b>		
<b>Party : KAILASH KIRANA STORE KUKAS, KUKAS, ,</b>					
05/07/24	@SI-SL/003942	1766.00	1766.00 Dr	05/07/2024	225
<b>Party : RAMESH KIRANA STORE DAND, DAND, ,</b>					
30/04/24	@SI-SL/001271	6931.00	6931.00 Dr	30/04/2024	291
<b>Party : RAMJILAL JI GADI WALA KUKAS, JAIPUR, ,</b>					
04/12/24	@SI-SL/010240	20794.00	20794.00 Dr	04/12/2024	73
	<b>Dalal Total :</b>	<b>50673.00</b>	<b>50673.00 Dr</b>		
	<b>Grand Total :</b>	<b>15467764.00</b>	<b>13935171.18 Dr</b>		