

SHREE RAM ENTERPRISES

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

PageNo. 1

Dalal-wise Outstanding as on 29/03/2025

29-Mar-2025

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|--|---------------|-------------|-------------|------------|----------|
| DIWAKAR BROKER, 9680696299, 9680696299, , | | | | | |
| Party : GOTAM CHAND DHARIWAL AND COMPANY BADMER, BADMER, 8619910564, , | | | | | |
| 10/06/21 | @SI-SL/001105 | 11917.00 | 11917.00 Dr | 20/06/2021 | 1378 |
| Party : MOHAN MANOHER PROVIJEN, BALOTRA, 9414701400, 7014355615, , | | | | | |
| 07/03/25 | @SI-SL/007014 | 18147.00 | 18147.00 Dr | 07/03/2025 | 22 |
| Dalal Total : | | 30064.00 | 30064.00 Dr | | |
| | | | | | |
| Grand Total : | | 30064.00 | 30064.00 Dr | | |