

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

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Broker Wise Outstanding
DL HANUMAN BROKER

06-Mar-2025

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
04/12/24	@SI-004130	RADHA KISHAN MURARI LA Bill Amt : 4036.00 Dr	4036.00 Dr	04/12/24 Days: 92	0.00	4036.00 Dr
26/12/24	@SI-004517	VIRAT SALES Bill Amt : 64633.00 Dr	64633.00 Dr	26/12/24 Days: 70	0.00	64633.00 Dr
01/01/25	@SI-004669	SATISH JAI SHIV GENERAL Bill Amt : 8416.00 Dr	8416.00 Dr	01/01/25 Days: 64	0.00	8416.00 Dr
09/01/25	@SI-004876	DALESWAR ENTER PRICES Bill Amt : 8179.00 Dr	8179.00 Dr	09/01/25 Days: 56	0.00	8179.00 Dr
09/01/25	@SI-004895	RAMNIWAS RAJENDRA KUMAR Bill Amt : 82119.00 Dr	82119.00 Dr	09/01/25 Days: 56	0.00	82119.00 Dr
09/01/25	@SI-004896	BHAGWATI PRASAD MURRARI Bill Amt : 29863.00 Dr	29863.00 Dr	09/01/25 Days: 56	0.00	29863.00 Dr
10/01/25	@SI-004916	SATISH JAI SHIV GENERAL Bill Amt : 10865.00 Dr	10865.00 Dr	10/01/25 Days: 55	0.00	10865.00 Dr
13/01/25	@SI-005024	SHREE SALASAR TRADING C Bill Amt : 8599.00 Dr	8599.00 Dr	13/01/25 Days: 52	0.00	8599.00 Dr
13/01/25	@SI-005028	DUDWAL TRADING COMPANY, Bill Amt : 47045.00 Dr	47045.00 Dr	13/01/25 Days: 52	0.00	47045.00 Dr
16/01/25	@SI-005153	MINAXI TRADERS,BANDIKUI Bill Amt : 17482.00 Dr	17482.00 Dr	16/01/25 Days: 49	0.00	17482.00 Dr
11/02/25	@SI-005843	SHRI ARIHANT KIRANA STO Bill Amt : 7323.00 Dr	7323.00 Dr	11/02/25 Days: 23	0.00	7323.00 Dr
22/02/25	@SI-006207	MANGILAL JAGDISH PRASAD Bill Amt : 4593.00 Dr	4593.00 Dr	22/02/25 Days: 12	0.00	4593.00 Dr
03/03/25	@SI-006289	RADHA KISHAN MURARI LA Bill Amt : 2289.00 Dr	2289.00 Dr	03/03/25 Days: 3	0.00	2289.00 Dr
03/03/25	@SI-006298	GANPATI TRADERS GANGAPU Bill Amt : 21463.00 Dr	21463.00 Dr	03/03/25 Days: 3	0.00	21463.00 Dr
04/03/25	@SI-006363	SRI KRISHNA TRADERS GAN Bill Amt : 58355.00 Dr	58355.00 Dr	04/03/25 Days: 2	0.00	58355.00 Dr
05/03/25	@SI-006401	RADHA KISHAN MURARI LA Bill Amt : 3434.00 Dr	3434.00 Dr	05/03/25 Days: 1	0.00	3434.00 Dr
06/03/25	@SI-006420	RAMBABU KAILASHCHAND,KA Bill Amt : 14068.00 Dr	14068.00 Dr	06/03/25 Days: 0	0.00	14068.00 Dr
06/03/25	@SI-006450	BHURAMAL CHANDRAPRAKASH Bill Amt : 1498.00 Dr	1498.00 Dr	06/03/25 Days: 0	0.00	1498.00 Dr
Total Amount			394260.00 Dr		0.00	394260.00 Dr