

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

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Dalal-wise Outstanding as on 28/03/2025

28-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DALAL RAMLAL, JAIPUR, 9214070170, ,					
Party : ABHAY KIRANA STORE JHARANA, JHARANA, 9799181299, ,					
04/04/24	@SI-SL/000102	3333.00	18.00 Dr	04/04/2024	358
06/04/24	@SI-SL/000158	6661.00	36.00 Dr	06/04/2024	356
20/04/24	@SI-SL/000406	3949.00	20.00 Dr	20/04/2024	342
06/06/24	@SI-SL/001366	4210.00	25.00 Dr	06/06/2024	295
19/09/24	@SI-SL/003302	4280.00	2.00 Dr	19/09/2024	190
03/12/24	@SI-SL/004994	3591.00	4.00 Dr	03/12/2024	115
25/01/25	@SI-SL/005991	3211.00	2.00 Dr	25/01/2025	62
13/02/25	@SI-SL/006268	6949.00	6.00 Dr	13/02/2025	43
22/03/25	@SI-SL/006755	2878.00	2878.00 Dr	22/03/2025	6
Party Total :		39062.00	2991.00 Dr		
Party : DHAKAD TRADING CO.NAGARFORT, NAGARFORT, ,					
17/02/25	@SI-SL/006304	4007.00	4007.00 Dr	17/02/2025	39
11/03/25	@SI-SL/006575	3880.00	3880.00 Dr	11/03/2025	17
Party Total :		7887.00	7887.00 Dr		
Party : MANISH JI LOHIYA, MALPURA, ,					
02/04/24	@SI-SL/000058	5240.00	5.00 Dr	02/04/2024	360
03/06/24	@SI-SL/001278	7919.00	49.00 Dr	03/06/2024	298
Party Total :		13159.00	54.00 Dr		
Party : MANISH TRADING COMPANY, MALPURA, ,					
17/03/25	@SI-SL/006612	14329.00	14329.00 Dr	17/03/2025	11
Party : PARASMAL NIHALCHAND, CHAKSHU, ,					
21/05/24	@SI-SL/000997	11917.00	6.00 Dr	21/05/2024	311
Party : PRAKASH CHAND DINESH CHAND DIGGI, DIGGI, ,					
20/05/24	@SI-SL/000986	6314.00	104.00 Dr	20/05/2024	312
Party : RAM KUMAR RAMRATAN, KEKDI, ,					
14/12/24	@SI-SL/005255	15338.00	7.00 Dr	14/12/2024	104
Party : SUMIT TRADING COMPANY, CHAKSHU, ,					
28/10/24	@SI-SL/004379	12454.00	5.00 Dr	28/10/2024	151
Party : VITAL MART, BARKAT NAGAR, ,					
08/06/24	@SI-SL/001409	4845.00	23.00 Dr	08/06/2024	293
Dalal Total :		125305.00	25406.00 Dr		
Grand Total :					
		125305.00	25406.00 Dr		