JAGDISH PRASAD DEENDAYAL

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

PageNo. 1 Dalal-wise Outstanding as on 13/03/2025 13-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	I	DALAL RAMLAL, JAIPU	R, 9214070170,	,	
Party : AB	SHAY KIRANA STORE JHAI	RANA, JHARANA, 9799	181299, ,		
04/04/24	@SI-SL/000102	3333.00	18.00 Dr	04/04/2024	343
06/04/24	@SI-SL/000158	6661.00	36.00 Dr	06/04/2024	341
20/04/24	@SI-SL/000406	3949.00	20.00 Dr	20/04/2024	327
06/06/24	@SI-SL/001366	4210.00	25.00 Dr	06/06/2024	280
19/09/24	@SI-SL/003302	4280.00	2.00 Dr	19/09/2024	175
03/12/24	@SI-SL/004994	3591.00	4.00 Dr	03/12/2024	100
25/01/25	@SI-SL/005991	3211.00	2.00 Dr	25/01/2025	47
13/02/25	@SI-SL/006268	6949.00	6.00 Dr	13/02/2025	28
	Party Total :	36184.00	113.00 Dr		
Partv : DH	AKAD TRADING CO.NAGAI	RFORT, NAGARFORT,			
17/02/25		4007.00	4007.00 Dr	17/02/2025	24
11/03/25		3880.00	3880.00 Dr	11/03/2025	2
, 00, 20	Party Total :	7887.00	7887.00 Dr	11, 00, 2020	_
Party · MA	NISH JI LOHIYA, MALPU	TRA .			
02/04/24		5240.00	5.00 Dr	02/04/2024	345
03/06/24		7919.00	49.00 Dr	03/06/2024	283
33/00/24	Party Total :	13159.00	54.00 Dr	03/00/2024	203
	raity local .	13139.00	54.00 DI		
	NISH TRADING COMPANY		10026 00 5	00/01/0005	4.4
28/01/25	@SI-SL/006025	10236.00	10236.00 Dr	28/01/2025	44
	RASMAL NIHALCHAND, CI				
21/05/24	@SI-SL/000997	11917.00	6.00 Dr	21/05/2024	296
Party : PR	AKASH CHAND DINESH C	HAND DIGGI, DIGGI,	,		
20/05/24	@SI-SL/000986	6314.00	104.00 Dr	20/05/2024	297
10/02/25	@SI-SL/006191	4369.00	4369.00 Dr	10/02/2025	31
11/03/25	@SI-SL/006581	2967.00	2967.00 Dr	11/03/2025	2
	Party Total :	13650.00	7440.00 Dr		
Party : RA	M KUMAR RAMRATAN, KEI	KDI, ,			
14/12/24	@SI-SL/005255	15338.00	7.00 Dr	14/12/2024	89
Party : SU	MIT TRADING COMPANY,	CHAKSHU, ,			
28/10/24	@SI-SL/004379	12454.00	5.00 Dr	28/10/2024	136
Partv : VI	TAL MART, BARKAT NAGA	AR			
08/06/24	@SI-SL/001409	4845.00	23.00 Dr	08/06/2024	278
	Dalal Total :	125670.00	25771.00 Dr		
	Grand Total :	125670.00	25771.00 Dr		