

# JAGDISH PRASAD DEENDAYAL

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

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**Broker Wise Outstanding**  
DALAL RITESH GARG

13-Mar-2025

Date	O/S. Id	Account Name	Outstg.Amt	Due Date	Interest	Total
06/04/24	@SI-SL/000155	RAM LAXMAN STORE Bill Amt : 15287.00 Dr	72.00 Dr	06/04/24 Days: 341	0.00	72.00 Dr
06/04/24	@SI-SL/000164	ANIL TRADING COMPANY AL Bill Amt : 40749.00 Dr	12.00 Dr	06/04/24 Days: 341	0.00	12.00 Dr
22/04/24	@SI-SL/000432	ASHOKA AND BROTHERS NAG Bill Amt : 8195.00 Dr	41.00 Dr	22/04/24 Days: 325	0.00	41.00 Dr
23/05/24	@SI-SL/001045	RAM LAXMAN STORE Bill Amt : 17388.00 Dr	88.00 Dr	23/05/24 Days: 294	0.00	88.00 Dr
11/06/24	@SI-SL/001495	DINESH KUMAR MANISH KUM Bill Amt : 19633.00 Dr	93.00 Dr	11/06/24 Days: 275	0.00	93.00 Dr
23/09/24	@SI-SL/003409	AGARWAL TRADING CORPORA Bill Amt : 7470.00 Dr	5.00 Dr	23/09/24 Days: 171	0.00	5.00 Dr
26/09/24	@SI-SL/003508	AJAY KIRANA STORE SONKH Bill Amt : 6719.00 Dr	31.00 Dr	26/09/24 Days: 168	0.00	31.00 Dr
18/10/24	@SI-SL/004084	K.G. STORE BANSUR Bill Amt : 8854.00 Dr	45.00 Dr	18/10/24 Days: 146	0.00	45.00 Dr
22/10/24	@SI-SL/004244	BHAGWAT PRASAD & SONS D Bill Amt : 26461.00 Dr	125.00 Dr	22/10/24 Days: 142	0.00	125.00 Dr
14/11/24	@SI-SL/004668	AGARWAL TRADING CORPORA Bill Amt : 6749.00 Dr	7.00 Dr	14/11/24 Days: 119	0.00	7.00 Dr
14/11/24	@SI-SL/004676	ANIL TRADING COMPANY AL Bill Amt : 30562.00 Dr	9.00 Dr	14/11/24 Days: 119	0.00	9.00 Dr
03/03/25	@SI-SL/006439	TRISHA TRADING COMPANY Bill Amt : 14321.00 Dr	14321.00 Dr	03/03/25 Days: 10	0.00	14321.00 Dr
<b>Total Amount</b>			<b>14849.00 Dr</b>		<b>0.00</b>	<b>14849.00 Dr</b>