

VITAL FOOD PRODUCTS

30A-BARKET NAGAR, TONK PHATAK, GALI NO. 17, JAIPUR-302015

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Dalal-wise Outstanding as on 01/03/2025

01-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
ANISH JAIN (DALAL), JAIPUR, 7014163418, ,					
Party : BIHARI LAL BHAGIRATH PRASAD NIMKATHANA, NIMKATHANA, ,					
11/09/24	@SI-VFP/003001	56244.00	964.00 Dr	11/09/2024	171
Party : JAGANNATH TOLARAM CUTTACK, CUTTACK, ,					
08/04/24	@SI-VFP/000179	127024.00	2624.00 Dr	08/04/2024	327
Party : KESARDAS TRADING COMPANY, KARNAT, ,					
18/04/24	@SI-VFP/000479	211663.00	3343.00 Dr	18/04/2024	317
Party : NIMKATHANA MOHAN KIRANA STORE, NIMKATHANA, ,					
21/04/24	@SI-VFP/000535	204241.00	1371.00 Dr	21/04/2024	314
Party : RAO TRADERS, TABDU, ,					
31/05/24	@SI-VFP/001155	152145.00	2331.00 Dr	31/05/2024	274
Party : Reyansh Confectionery Delhi, Delhi, ,					
30/09/24	@SI-VFP/003370	185817.00	35817.00 Dr	30/09/2024	152

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RIKHABDAS BACHRAJ CO., BADMER, ,					
01/05/24	@SI-VFP/000681	69730.00	5079.00 Dr	01/05/2024	304
Party : RISHAB ENTERPRISES CHANDIGARH, CHANDIGARH, ,					
31/07/24	@SI-VFP/002191	132453.00	7948.00 Dr	31/07/2024	213
Party : SHREE JAGANNATH TRADERS, Cuttak, ,					
01/05/24	@SI-VFP/000690	173061.00	861.00 Dr	01/05/2024	304
Party : SUNIL KUMAR BABULAL CHOHTAN, CHOHTAN, 08agppc4680d1ze, ,					
14/09/24	@SI-VFP/003085	223445.00	4445.00 Dr	14/09/2024	168
Dalal Total :		1535823.00	64783.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
ARJUN JI GIRISH JI BROKER, Jaipur, 8233338567, 96802-99183 budhi,					
Party : Bahrod Goyal Trader, BAHROD, ,					
31/01/25	@SI-VFP/005334	79238.00	1200.00 Dr	31/01/2025	29
13/02/25	@SI-VFP/005538	81217.00	81217.00 Dr	13/02/2025	16
28/02/25	@SI-VFP/005762	82800.00	82800.00 Dr	28/02/2025	1
Party Total :		243255.00	165217.00 Dr		
Party : Bahrod Rajendra Pd Subhash Cdr, BAHROD, ,					
26/02/25	@SI-VFP/005718	66823.00	66823.00 Dr	26/02/2025	3
Party : BHIWADI A R FOOD PRODUCTS, BHIWADI, 8696548281,					
09/09/24	@SI-VFP/002946	5245.00	27.00 Dr	09/09/2024	173
18/02/25	@SI-VFP/005606	5430.00	5430.00 Dr	18/02/2025	11
Party Total :		10675.00	5457.00 Dr		
Party : Bhiwadi Kapoor Provision Store9414665504, BHIWADI, ,					
01/03/25	@SI-VFP/005766	23036.00	23036.00 Dr	01/03/2025	0
01/03/25	@SI-VFP/005772	6663.00	6663.00 Dr	01/03/2025	0

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/03/25	@SI-VFP/005773	9329.00	9329.00 Dr	01/03/2025	0
	Party Total :	39028.00	39028.00 Dr		
Party : Bhiwadi Shri Shyam Agency, BHIWADI, ,					
08/02/25	@SI-VFP/005453	10860.00	10860.00 Dr	08/02/2025	21
25/02/25	@SI-VFP/005691	10860.00	10860.00 Dr	25/02/2025	4
	Party Total :	21720.00	21720.00 Dr		
Party : Kotputli Bansal Traders, Kotputli, ,					
28/02/25	.	9273.00	9273.00 Dr	28/02/2025	1
Party : Paota Mangal Chand Pradeep Kumar, ., ,					
02/04/24	@SI-VFP/000045	18998.00	290.00 Dr	02/04/2024	333
Party : Paota Piyush Traders, KOTPUTLI, ,					
01/03/25	@SI-VFP/005764	24365.00	24365.00 Dr	01/03/2025	0
Party : Shahpura Bansal Grah Sanghra, SAHPURA, ,					
17/02/25	@SI-VFP/005598	4805.00	4805.00 Dr	17/02/2025	12
Dalal Total :					
		438942.00	336978.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Ashish Khoolwal 9887374434, Jaipur, 9887374434, ,					
Party : DURGESH TRADING COMPANY, Mandi Jaipur, 94142 51848, 9414251848, ,					
24/02/25	@SI-VFP/005663	119706.00	119706.00 Dr	24/02/2025	5
Dalal Total :		119706.00	119706.00 Dr		

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Dalal-wise Outstanding as on 01/03/2025

01-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Babulal Brokers (dalal) 9829668108, JAIPUR, 9829668108, 9829668108, ,					
Party : BIDASAR BANWARILAL SANDEEP KUMAR, ., ,					
17/02/25	@SI-VFP/005595	2741.00	2741.00 Dr	17/02/2025	12
Party : Bisao Ravi Traders, JHUNJHUNU, ,					
02/04/24	@SI-VFP/000058	2570.00	2014.00 Dr	02/04/2024	333
10/04/24	@SI-VFP/000281	2530.00	2530.00 Dr	10/04/2024	325
21/04/24	@SI-VFP/000555	2175.00	2175.00 Dr	21/04/2024	314
15/05/24	@SI-VFP/000899	2676.00	2676.00 Dr	15/05/2024	290
20/05/24	@SI-VFP/000959	1734.00	1734.00 Dr	20/05/2024	285
12/06/24	@SI-VFP/001372	5153.00	5153.00 Dr	12/06/2024	262
03/07/24	@SI-VFP/001732	2583.00	2583.00 Dr	03/07/2024	241
24/08/24	@SI-VFP/002605	1412.00	1412.00 Dr	24/08/2024	189
16/09/24	@SI-VFP/003101	2636.00	2636.00 Dr	16/09/2024	166
09/10/24	@SI-VFP/003620	1850.00	1850.00 Dr	09/10/2024	143
04/11/24	@SI-VFP/004048	2741.00	2741.00 Dr	04/11/2024	117
05/11/24	@SI-VFP/004090	5914.00	5914.00 Dr	05/11/2024	116
15/11/24	@SI-VFP/004237	2623.00	2623.00 Dr	15/11/2024	106
04/01/25	@SI-VFP/004941	2662.00	2662.00 Dr	04/01/2025	56

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		39259.00	38703.00 Dr		
Party : BUDSU NIRAJ AGARWAL, BUDSU, ,					
29/04/24	@SI-VFP/000656	5028.00	5028.00 Dr	29/04/2024	306
13/02/25	@SI-VFP/005530	6703.00	6703.00 Dr	13/02/2025	16
Party Total :		11731.00	11731.00 Dr		
Party : Fatehpur Nitin Enterprises, FATEHPUR, ,					
05/12/24	@SI-VFP/004479	18636.00	18636.00 Dr	05/12/2024	86
20/01/25	@SI-VFP/005149	18451.00	18451.00 Dr	20/01/2025	40
12/02/25	@SI-VFP/005512	19005.00	19005.00 Dr	12/02/2025	17
Party Total :		56092.00	56092.00 Dr		
Party : Ganesh Atta Chakki Bhiwadi, BHIWADI, ,					
25/02/25	@SI-VFP/005696	5656.00	5656.00 Dr	25/02/2025	4
Party : KRISHNA TRADERS KUCHAMAN, KUCHAMAN, ,					
25/02/25	@SI-VFP/005698	1267.00	1267.00 Dr	25/02/2025	4
Party : Kuchaman Arihant Trading Co., KUCHAMAN, ,					
25/02/25	@SI-VFP/005700	2715.00	2715.00 Dr	25/02/2025	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Kuchaman Ashish Kumar Mor, KUCHAMAN, ,					
25/02/25	@SI-VFP/005680	2269.00	2269.00 Dr	25/02/2025	4
Party : Kuchaman Ashok Kumar Mundra, ., 9214544629, ,					
01/03/25	@SI-VFP/005770	3552.00	3552.00 Dr	01/03/2025	0
Party : Kuchaman Balaji Bhandar, ., ,					
01/08/24	@SI-VFP/002206	2083.00	50.00 Dr	01/08/2024	212
Party : Kuchaman Ganpat Lal Agarwal, KUCHAMAN, ,					
10/12/24	@SI-VFP/004556	2610.00	2610.00 Dr	10/12/2024	81
Party : Kuchaman Hansraj Ramavtar, KUCHAMAN, ,					
04/02/25	@SI-VFP/005393	1797.00	1797.00 Dr	04/02/2025	25
Party : Kuchaman Kanhiyalal Munnalal, ., ,					
17/02/25	@SI-VFP/005594	2741.00	2741.00 Dr	17/02/2025	12
Party : Kuchaman Maheshwari Kirana Str					
26/04/24	@SI-VFP/000623	2155.00	2155.00 Dr	26/04/2024	309

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Kuchaman Rameshwar Kirana Store, ., 9829706358, ,					
28/11/24	@SI-VFP/004402	1713.00	1713.00 Dr	28/11/2024	93
17/12/24	@SI-VFP/004658	1649.00	1649.00 Dr	17/12/2024	74
26/12/24	@SI-VFP/004781	5109.00	5109.00 Dr	26/12/2024	65
18/01/25	@SI-VFP/005139	1670.00	1670.00 Dr	18/01/2025	42
04/02/25	@SI-VFP/005386	3075.00	3075.00 Dr	04/02/2025	25
01/03/25	@SI-VFP/005768	1797.00	1797.00 Dr	01/03/2025	0
Party Total :		15013.00	15013.00 Dr		
Party : Kuchaman Shakti Marketing, Kuchaman, ,					
26/06/24	@SI-VFP/001616	11305.00	11305.00 Dr	26/06/2024	248
22/08/24	@SI-VFP/002542	18267.00	282.00 Dr	22/08/2024	191
03/10/24	@SI-VFP/003485	8224.00	8224.00 Dr	03/10/2024	149
25/10/24	@SI-VFP/003937	5483.00	5483.00 Dr	25/10/2024	127
22/01/25	@SI-VFP/005203	16550.00	13.00 Dr	22/01/2025	38
04/02/25	@SI-VFP/005385	15110.00	15110.00 Dr	04/02/2025	25
17/02/25	@SI-VFP/005596	2715.00	2715.00 Dr	17/02/2025	12
01/03/25	@SI-VFP/005767	8224.00	8224.00 Dr	01/03/2025	0
Party Total :		85878.00	51356.00 Dr		
Party : Kuchaman Shiv Depart Store, ., ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
13/01/25	@SI-VFP/005080	2623.00	2623.00 Dr	13/01/2025	47
10/02/25	@SI-VFP/005482	4512.00	4512.00 Dr	10/02/2025	19
	Party Total :	7135.00	7135.00 Dr		
Party : Kuchaman Sohanlal Makkhanlal, ., ,					
25/02/25	.	5391.00	5391.00 Dr	04/03/2025	-3
Party : Kuchaman Suparsnath Bhandar, ., ,					
23/10/24	@SI-VFP/003909	5003.00	5003.00 Dr	23/10/2024	129
Party : Kuchaman Toshniwal Store, ., 9782197219, ,					
04/02/25	@SI-VFP/005390	2577.00	2577.00 Dr	04/02/2025	25
Party : M.D. AGARWAL KUCHAMAN, KUCHAMAN, ,					
28/02/25	@SI-VFP/005756	5331.00	5331.00 Dr	28/02/2025	1
Party : Makrana Ashish Traders, MAKRANA, , ,					
14/02/25	@SI-VFP/005555	2676.00	2676.00 Dr	14/02/2025	15
17/02/25	@SI-VFP/005593	2402.00	2402.00 Dr	17/02/2025	12
25/02/25	@SI-VFP/005697	2334.00	2334.00 Dr	25/02/2025	4
	Party Total :	7412.00	7412.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MAYA AGROVET ROAD NO 9 AKHEPURA, Jaipur, 8440860101, ,					
05/02/25	@SI-VFP/005415	14258.00	14258.00 Dr	05/02/2025	24
12/02/25	@SI-VFP/005506	34834.00	34834.00 Dr	12/02/2025	17
15/02/25	@SI-VFP/005569	58597.00	58597.00 Dr	15/02/2025	14
	Party Total :	107689.00	107689.00 Dr		
Party : Mithri Alok Kumar Jain, ., ,					
02/05/24	@SI-VFP/000703	2450.00	2328.00 Dr	02/05/2024	303
22/07/24	@SI-VFP/002003	3425.00	3425.00 Dr	22/07/2024	222
	Party Total :	5875.00	5753.00 Dr		
Party : MITHRI ARVIND KUMAR JAIN, ., ,					
24/08/24	@SI-VFP/002604	2610.00	2610.00 Dr	24/08/2024	189
26/09/24	@SI-VFP/003319	2650.00	2650.00 Dr	26/09/2024	156
	Party Total :	5260.00	5260.00 Dr		
Party : Mithri Jagdish Kirana Store, ., ,					
20/04/24	@SI-VFP/000505	1755.00	1755.00 Dr	20/04/2024	315
Party : Mithri Mojika Kirana Store, ., ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/09/24	@SI-VFP/002861	1209.00	1209.00 Dr	04/09/2024	178
21/10/24	@SI-VFP/003853	4594.00	4594.00 Dr	21/10/2024	131
	Party Total :	5803.00	5803.00 Dr		
Party : NAWA GOPAL GENERAL STORE, ., ,					
24/09/24	@SI-VFP/003257	2636.00	2636.00 Dr	24/09/2024	158
20/01/25	@SI-VFP/005141	4803.00	4803.00 Dr	20/01/2025	40
	Party Total :	7439.00	7439.00 Dr		
Party : Nawa Shivprasad Shriram, ., ,					
25/02/25	@SI-VFP/005682	2603.00	2603.00 Dr	25/02/2025	4
Party : Ramgarh Sanjay Trading Co., RAMGARH, ,					
07/10/24	@SI-VFP/003572	12874.00	64.00 Dr	07/10/2024	145
Party : SHYAM DHANI INDUSTRIES LIMITED, JAIPUR CITY, ,					
23/01/25	@SI-VFP/005214	46734.00	260.00 Dr	23/01/2025	37
31/01/25	..	1119.00	1119.00 Dr	31/01/2025	29
19/02/25	@SI-VFP/005616	48053.00	48053.00 Dr	19/02/2025	10
	Party Total :	95906.00	49432.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHYAM DHANI INDUSTRIES PRIVATE LIMITED, JAIPUR, ,					
16/11/24	@SI-VFP/004248	2190.00	2190.00 Dr	16/11/2024	105
Party : TONK K R TRADERS, Tonk, 9461626039, 9461626039,					
24/08/24	@SI-VFP/002616	6558.00	6558.00 Dr	24/08/2024	189
08/01/25	@SI-VFP/004996	3298.00	3298.00 Dr	08/01/2025	52
18/01/25	@SI-VFP/005133	2165.00	2165.00 Dr	18/01/2025	42
18/01/25	@SI-VFP/005134	1338.00	1338.00 Dr	18/01/2025	42
21/01/25	@SI-VFP/005180	3309.00	3309.00 Dr	21/01/2025	39
28/02/25	@SI-VFP/005761	4668.00	4668.00 Dr	28/02/2025	1
Party Total :		21336.00	21336.00 Dr		
Party : WE ASSURE STORES PRIVATE LIMITED, JAIPUR, ,					
16/11/24	@SI-VFP/004249	4379.00	4379.00 Dr	16/11/2024	105
26/12/24	@SI-VFP/004784	2092.00	2092.00 Dr	26/12/2024	65
22/01/25	@SI-VFP/005197	4339.00	4339.00 Dr	22/01/2025	38
28/02/25	..	4529.00	4529.00 Dr	28/02/2025	1
Party Total :		15339.00	15339.00 Dr		
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Dalal Total :		554477.00	457960.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dindayal (dalal), JAIPUR, Bhagwan Ji-9829058290, 9414954715, 2312290,					
Party : BORAJ DEV KIRANA STORE, BORAJ, ,					
28/02/25	@SI-VFP/005760	1331.00	1331.00 Dr	28/02/2025	1
Party : DEVENDRA KIRANA STORE, AKODA, ., ,					
24/02/25	@SI-VFP/005667	2386.00	2386.00 Dr	24/02/2025	5
Party : Fulera Rameshwar Ganesh Lal, ., ,					
25/02/25	@SI-VFP/005685	2350.00	2350.00 Dr	25/02/2025	4
Party : Fulera Sanwarmal Puranmal, ., 9461600996, ,					
25/02/25	@SI-VFP/005684	3905.00	3905.00 Dr	25/02/2025	4
Party : HINGONIYA NAMITA KIRANA STORE, HINGONIYA, ,					
25/02/25	@SI-VFP/005688	5914.00	5914.00 Dr	25/02/2025	4
01/03/25	@SI-VFP/005774	2749.00	2749.00 Dr	01/03/2025	0
Party Total :		8663.00	8663.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : JAI CHANDA KIRANA STORE, TIJARA, TIAJRA, ,					
24/02/25	@SI-VFP/005665	2715.00	2715.00 Dr	24/02/2025	5
Party : Jobner Aanand Trading Company, JAIPUR, 9314460350, ,					
01/03/25	.	33082.00	33082.00 Dr	01/03/2025	0
Party : Jobner Kumawat Kirana Store Dhani Nagan, ., 7742150137, ,					
17/10/24	@SI-VFP/003738	3530.00	3530.00 Dr	17/10/2024	135
Party : Jobner Suresh Cd Ramesh Cd					
05/09/24	@SI-VFP/002883	19548.00	97.00 Dr	05/09/2024	177
Party : Jobner Sushil Kumar Jain9829298607, Jobner, ,					
26/02/25	@SI-VFP/005711	7724.00	7724.00 Dr	26/02/2025	3
Party : MOKHAMPURA PRAJAPAT KIRANA STORE, ., ,					
26/02/25	@SI-VFP/005710	16029.00	16029.00 Dr	26/02/2025	3
Party : NARENA ARYAN ENTERPRISES, ., ,					
28/02/25	@SI-VFP/005759	2518.00	2518.00 Dr	28/02/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Narena Pawan Kumar Rajkumar					
26/02/25	@SI-VFP/005713	1776.00	1776.00 Dr	26/02/2025	3
Party : Nathulal Deendayal Palsana, Palsana, ,					
25/09/24	@SI-VFP/003277	7142.00	7142.00 Dr	25/09/2024	157
Party : Palsana Sitaram Suresh Kumar					
24/02/25	@SI-VFP/005664	2715.00	2715.00 Dr	24/02/2025	5
Party : Parwatsar Ganesh Kirana Store, ., ,					
27/02/25	@SI-VFP/005731	1797.00	1797.00 Dr	27/02/2025	2
Party : RANOLI NASWEEN JAIN, RANOLI, ,					
11/09/23	-SALESJW/001128	3678.00	3678.00 Dr	11/09/2023	537
Party : SAMBHAR VISHNUKUMAR PANKAJKUMAR, SAMBHAR, ,					
12/09/23	-SALESJW/001164	5581.00	5581.00 Dr	12/09/2023	536
Party : Sawarda Roopnarayan Ramchandra, Sawarda, ,					
28/02/25	@SI-VFP/005758	13233.00	13233.00 Dr	28/02/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : VARDHMAN ENTERPRISES HINGONIYA, HINGONIYA, 9828169125, ,					
24/02/25	@SI-VFP/005669	4046.00	4046.00 Dr	24/02/2025	5
Party : VARDHMAN TRADING CO NARENA, Narena, ,					
04/09/23	-SALESJW/000983	1829.00	1829.00 Dr	04/09/2023	544
Dalal Total :		145578.00	126127.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
JP LOHIYA DALAL, ., 7976319654, ,					
Party : DIDWANA HEERA AND COMAPANY, DIDWANA, ,					
17/02/25	@SI-VFP/005585	9329.00	9329.00 Dr	17/02/2025	12
Party : Didwana Mohan Kirana Store, DIDWANA, ,					
04/02/25	@SI-VFP/005383	8145.00	8145.00 Dr	04/02/2025	25
Party : DIDWANA SHARVANKUMAR, DIDWANA, ,					
24/02/25	@SI-VFP/005659	8145.00	8145.00 Dr	24/02/2025	5
Party : MOLASAR SHYAMSUNDER RAMAVTAR, MAULASAR., ,					
17/02/25	@SI-VFP/005591	4046.00	4046.00 Dr	17/02/2025	12
Dalal Total :					
		29665.00	29665.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
KAMKAYA TRADE AGENCY, JAIPUR, 9314516748, ,					
Party : KHANDELA RAM TRADING COMPANY, KHANDELA, ,					
15/02/25	@SI-VFP/005566	30453.00	30453.00 Dr	15/02/2025	14
Party : PALSANA VIJAY TRADERS, ., ,					
17/10/24	@SI-VFP/003741	3636.00	3636.00 Dr	17/10/2024	135
Party : RINGUS SHIV TRADING COMPANY, RINGUS, ,					
25/10/24	@SI-VFP/003933	19767.00	67.00 Dr	25/10/2024	127
Party : Vijaynagar Dhamani Traders, Ajmer, 94149-80887,					
04/02/25	@SI-VFP/005382	28995.00	28995.00 Dr	04/02/2025	25
Dalal Total :					
		82851.00	63151.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Manoj Broker Bhardwaj (d)9413380342, JAIPUR, 9413380342, 2311351,					
Party : DEEPAK TRADERS SHYOPUR, SHYOPUR, ,					
20/02/25	@SI-VFP/005629	13249.00	13249.00 Dr	20/02/2025	9
20/02/25	@SI-VFP/005630	6624.00	6624.00 Dr	20/02/2025	9
Party Total :		19873.00	19873.00 Dr		
Party : LADOORAM BALKISHAN BAZARIYA SWM, SAWAI MADHOPUR, ,					
20/02/25	@SI-VFP/005631	17200.00	17200.00 Dr	20/02/2025	9
Party : M/S RAVINDRA TRADERS KAILARAS, KELRAS, ,					
26/02/25	@SI-VFP/005705	215929.00	215929.00 Dr	26/02/2025	3
Party : PAWAN TRADERS, Sabalgarh, ,					
23/04/24	@SI-VFP/000571	74268.00	351.00 Dr	23/04/2024	312
Party : SHRI HANUMAN TRADING COMPANY BAYANA, BAYANA, ,					
27/02/25	@SI-VFP/005727	89398.00	89398.00 Dr	27/02/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHRI JAI DURGE TRADING COMPANY KAILARAS, KAILARAS, ,					
18/10/24	@SI-VFP/003778	13681.00	438.00 Dr	18/10/2024	134
25/02/25	.	239329.00	239329.00 Dr	25/02/2025	4
	Party Total :	253010.00	239767.00 Dr		
Party : SHYOPUR TRILOKCHAND & SONS, SHYOPUR, ,					
08/02/25	@SI-VFP/005467	19873.00	19873.00 Dr	08/02/2025	21
	Dalal Total :	689551.00	602391.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Pradeep Enterprises (dalal)9414048349, Jaipur, 9414048349, ,					
Party : BHARATPUR N.R.KIRANA PALACE, BHARATPUR, ,					
25/02/25	@SI-VFP/005690	11750.00	11750.00 Dr	25/02/2025	4
Party : BHARATPUR UMANG KHANDLWAL, BHARATPUR, ,					
21/04/24	@SI-VFP/000541	5114.00	1114.00 Dr	21/04/2024	314
Party : CHOKARWADA LOKESH KIRANA STORE, ., ,					
08/02/25	@SI-VFP/005463	8985.00	8985.00 Dr	08/02/2025	21
Party : KATUMAR ANILKUMAR ANANTKUMAR, ., ,					
28/10/24	@SI-VFP/003988	2768.00	2768.00 Dr	28/10/2024	124
Party : KATUMER ANSU KHANDLWAL, ., ,					
10/10/23	@SI-VFP/001670	9291.00	9291.00 Dr	10/10/2023	508
Party : KERLI KAMLESH KIRANA STORE, KERLI, ,					
05/09/24	@SI-VFP/002884	2623.00	2623.00 Dr	05/09/2024	177

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : Kumher Rajesh Kumar Sanjay Kumar, ., ,					
09/03/24	@SI-VFP/004037	17379.00	387.00 Dr	09/03/2024	357
Party : MANDAWAR TANU KIRANA STORE, ., ,					
30/09/24	@SI-VFP/003387	2728.00	2728.00 Dr	30/09/2024	152
Party : MANDAWAR ANNAT AND BROTEHERS, ., ,					
16/11/24	@SI-VFP/004245	5545.00	245.00 Dr	16/11/2024	105
Party : Mandawar J. K. Trading Co, ., ,					
11/02/25	@SI-VFP/005504	2741.00	2741.00 Dr	11/02/2025	18
Party : Mandawar Rajkumar Sandeep Kumar, ., ,					
03/10/24	@SI-VFP/003477	2741.00	2741.00 Dr	03/10/2024	149
Dalal Total :		71665.00	45373.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Ramrakh Sharma (dalal) 9461560231, ., 9461560231, 9461560231,					
Party : Didwana Sati Trading Co., ., ,					
06/09/24	@SI-VFP/002892	9196.00	3196.00 Dr	06/09/2024	176
11/09/24	@SI-VFP/002990	2623.00	2623.00 Dr	11/09/2024	171
07/01/25	@SI-VFP/004972	2603.00	2603.00 Dr	07/01/2025	53
Party Total :		14422.00	8422.00 Dr		
Party : MAKRANA ASHOK TRADING COMPANY, MKRANA, ,					
25/02/25	@SI-VFP/005695	5835.00	5835.00 Dr	25/02/2025	4
Dalal Total :		20257.00	14257.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Sd.brokers Chandpole, JAIPUR, 9414063783, ,					
Party : Kerli Deepansu Trading Co,, ., ,					
04/02/25	@SI-VFP/005391	13612.00	13612.00 Dr	04/02/2025	25
Party : MADAN LAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, ,					
28/02/25	@SI-VFP/005753	31154.00	31154.00 Dr	28/02/2025	1
Dalal Total :		44766.00	44766.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Vk Vishnu Prakash Khandelwal(d, JAIPUR, 9829079969, ,					
Party : ATUMAL LAXMANDAS & CO., JAIPUR, 9829278171, ,					
21/02/25	@SI-VFP/005640	53469.00	53469.00 Dr	21/02/2025	8
25/02/25	@SI-VFP/005701	131669.00	131669.00 Dr	25/02/2025	4
28/02/25	@SI-VFP/005745	162293.00	162293.00 Dr	28/02/2025	1
01/03/25	@SI-VFP/005771	215586.00	215586.00 Dr	01/03/2025	0
Party Total :		563017.00	563017.00 Dr		
Dalal Total :		563017.00	563017.00 Dr		