S B FOOD PRODUCTS

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

PageNo. 1 Dalal-wise Outstanding as on 24/03/2025 24-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DL	HANUMAN BROKER, JAI	PUR, 9314870945,	,	
	JAY KUMAR ARVIND KUMA	AR AGARWAL, BANDIKUI	., ,		_
17/03/25	@SI-006655	13357.00	13357.00 Dr	17/03/2025	7
Party : BI	HAGWATI PRASAD MURRAF	RILAL SUROTH HINDON,	HINDON, ,		
09/01/25	@SI-004896	29863.00	29863.00 Dr	09/01/2025	74
Party : B	JDDA RAM BABU LAL BAY	YANA, BAYANA, ,			
10/03/25	@SI-006553	21763.00	21763.00 Dr	10/03/2025	14
	ALESWAR ENTER PRICES,				
	@SI-004876				
Party : DU	JDWAL TRADING COMPANY @SI-005028	, MAHUA, MAHUWA, ,	45045.05	10/01/222	5 ^
13/01/25	@SI-005028	47045.00	47045.00 Dr	13/01/2025	70
Party : MI	INAXI TRADERS, BANDIKU @SI-005153	JI, BANDIKUI, ,			
16/01/25	@SI-005153	17482.00	17482.00 Dr	16/01/2025	67
Party : N	IRMAL KUMAR AND COMPA	ANY ABU ROAD, ABU RO	OAD, ,		
17/03/25	@SI-006657	31745.00	31745.00 Dr	17/03/2025	7
	ADHA KISHAN MURARI I				
04/12/24	@SI-004130	4036.00	4036.00 Dr	04/12/2024	110
Party : RA	AMNIWAS RAJENDRA KUMA	AR HINDON, HINDON,	,		
09/01/25	@SI-004895	82119.00	82119.00 Dr	09/01/2025	74
Party : SA	AGAR DEPARTMENTAL STO	ORE NIVAI, NIVAI, ,			
08/03/25	@SI-006527 @SI-006656	9770.00	9770.00 Dr	08/03/2025	16
17/03/25	@SI-006656	2821.00	2821.00 Dr	17/03/2025	7
	Party Total :	12591.00	12591.00 Dr		
	ATISH JAI SHIV GENERA				
	@SI-004669		8416.00 Dr		
10/01/25	@SI-004916	10865.00	10865.00 Dr	10/01/2025	73
	Party Total :	19281.00	19281.00 Dr		
	HREE SALASAR TRADING			12/01/0005	70
13/01/25	@SI-005024	8599.00	8599.00 Dr	13/01/2025	70
	RAT SALES, LALSOT,		54500 55 -	0.0/4.5./5.5.5	
26/12/24	@SI-004517	64633.00	64633.00 Dr	26/12/2024	88
	Dalal Total :	360693.00	360693.00 Dr		
	Council Mat - 1	360603.00	360603 00 De		
	Grand Total :	360693.00	360693.00 Dr		