NAVNEET KUMAR AND COMPANY

E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

PageNo. 1 Party Wise Outstanding 17-Mar-2025
ANJANI TRADERS JHOTWARA

Date	O/S. Id	Initial Amt	Outstg.Amt Due Date I	Days Interest	Total
	05200B02420001	2326.00 Dr		126 0.00	2326.00 Dr
, , -	@SI-SL/006187 @SI-SL/006403	88789.00 Dr 20148.00 Dr	49808.00 Dr 03/03/25 20148.00 Dr 10/03/25	14 0.00 7 0.00	49808.00 Dr 20148.00 Dr
	Total Amount	111263.00 Dr	72282.00 Dr	0.00	72282.00 Dr