

## KAJSA Herbals LLP

Communication Address: Kintech House  
09 3rd Floor Shivalik Plaza  
Opp IIM Road Ambawadi Panjarapole  
Ahmedabad 380015

Registered Address: 14 Shivalik Bungalow  
Anand Nagar Road 100ft Ring Road  
Satellite Ahmedabad 380015

UDYAM : UDYAM-GJ-01-0014793 (Micro)

State Name : , Code :

Contact : 7575022499

## Sudarshan ayurved

Bill-wise Details

1-Apr-25 to 24-Feb-26

### Pending Bills

Page 1 (A)

Date	Ref. No.	Salesman	Opening Amount	Due on	Overdue by days
18-Aug-25	KH-1632/25-26	Gajendrasinh Dodiya	1,624.00 Dr	17-Sep-25	160
9-Dec-25	KH-3214/25-26	RAJKOT	4,206.00 Dr	8-Jan-26	47
21-Jan-26	KH-3735/25-26	RAJKOT	5,045.00 Dr	20-Feb-26	4
23-Jan-26	KH-3765/25-26	RAJKOT	10,080.00 Dr	22-Feb-26	2
			<u>20,955.00 Dr</u>		

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Bill-wise Details

1-Apr-25 to 24-Feb-26

### Pending Bills

Page 1 (B)

Date	Ref. No.	Salesman	Pending Amount	Due on	Overdue by days
18-Aug-25	KH-1632/25-26	Gajendrasinh Dodiya	73.00 Cr	17-Sep-25	160
9-Dec-25	KH-3214/25-26	RAJKOT	73.00 Dr	8-Jan-26	47
21-Jan-26	KH-3735/25-26	RAJKOT	5,045.00 Dr	20-Feb-26	4
23-Jan-26	KH-3765/25-26	RAJKOT	10,080.00 Dr	22-Feb-26	2
			<b>15,125.00 Dr</b>		