

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 14/03/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
PREMNARAYAN SINGHAL, 9610678049, ,					
Party : PATODI GORAV & COMPANY, PATODI, ,					
31/01/24	@SI-SL/003541	4413.00	4413.00 Dr	07/02/2024	36
Party : SHRI RAM BAL MUKAND, HALIMANDI, ,					
02/11/23	@SI-SL/002181	3891274.00	406274.00 Dr	09/11/2023	126
Dalal Total :		3895687.00	410687.00 Dr		
Grand Total :		3895687.00	410687.00 Dr		