

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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**Dalal-wise Outstanding as on 10/12/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>BALAJI BROKERS AGENCIES, Jaipur, 9413100623, ,</b>					
<b>Party : ABHOR SHYAM TRADING COMPANY, ABHOR, ,</b>					
21/08/23	@SI-SL/001459	7295.00	7295.00 Dr	28/08/2023	470
<b>Party : HANUMANGARH GOYAL SALES CARPO, Hanumangarh,</b>					
19/11/24	@SI-SL/002532	16746.00	16746.00 Dr	26/11/2024	14
06/12/24	@SI-SL/002739	18729.00	18729.00 Dr	13/12/2024	-3
	<b>Party Total :</b>	<b>35475.00</b>	<b>35475.00 Dr</b>		
<b>Party : NOHAR KANDOI KIRANA COMPANY, NOHAR, ,</b>					
05/12/24	@SI-SL/002723	11984.00	11984.00 Dr	12/12/2024	-2
<b>Party : PILIBANGA HITEN TRADERS, INTERSTATE, ,</b>					
19/11/24	@SI-SL/002535	16679.00	16679.00 Dr	19/11/2024	21
<b>Party : RAYSINGHNAGAR JINDAL INDUSTRIES, RAYSINGHANAGAR, ,</b>					
20/11/24	@SI-SL/002543	16701.00	16701.00 Dr	27/11/2024	13
<b>Party : SURATGARH SHRI RAM WHOLESALE BHANDAR, SURATGARH, ,</b>					
18/11/24	@SI-SL/002513	11142.00	11142.00 Dr	25/11/2024	15
<b>Party : SURATGARH GUPTA STORE, SURATGARH, ,</b>					
05/12/24	@SI-SL/002724	29936.00	29936.00 Dr	12/12/2024	-2
<b>Party : SURATGARH TARA TRADERS, Suratgarh, 9461374989, ,</b>					
04/12/24	@SI-SL/002707	41825.00	41825.00 Dr	11/12/2024	-1
	<b>Dalal Total :</b>	<b>171037.00</b>	<b>171037.00 Dr</b>		
<b>Grand Total :</b>					
		<b>171037.00</b>	<b>171037.00 Dr</b>		