

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 02/08/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
BALAJI BROKERS AGENCIES, Jaipur, 9413100623, ,					
Party : ABHOR SHYAM TRADING COMPANY, ABHOR, ,					
21/08/23	@SI-SL/001459	7295.00	7295.00 Dr	28/08/2023	340
Party : PEELEBANGA H D TRADING COMPANY, PEELEBANGA, ,					
21/05/22	@SI-SL/000619	300.00	300.00 Dr	28/05/2022	797
Party : SH GANGANAGAR HARBANSLAL RAVINDER KUMAR, SHRIGANGANAGAR, ,					
13/01/24	@SI-SL/003306	19902.00	172.00 Dr	20/01/2024	195
Party : SURATGARH GUPTA STORE, SURATGARH, ,					
03/04/24	@SI-SL/000040	8737.00	8737.00 Dr	10/04/2024	114
30/04/24	@SI-SL/000378	4342.00	4342.00 Dr	06/05/2024	88
Party Total :		13079.00	13079.00 Dr		
Dalal Total :		40576.00	20846.00 Dr		
Grand Total :		40576.00	20846.00 Dr		