

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 23/11/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
B L MODI, Jaipur, 9461249410, 8949301358, ,					
Party : ARCHANA UDYOG, JAIPUR, ,					
31/05/24	@SI-SL/000741	260877.00	110877.00 Dr	31/05/2024	176
Party : RATANGARH VIJAY TRADING COMAPNY, RATANGARH, ,					
26/09/24	@SI-SL/001992	11143.00	11143.00 Dr	03/10/2024	51
Party : SARDARSHAR NIRMALA AGENCIES, SARDARSHSAR, ,					
08/05/24	@SI-SL/000463	66810.00	66810.00 Dr	15/05/2024	192
Party : SARDARSHAR R U & SONS, SARDARSHAR, ,					
13/09/24	@SI-SL/001794	5454.00	5454.00 Dr	20/09/2024	64
Party : SARDARSHAR SHRI SHYAM UDYOG, SARDARSHAR, ,					
07/05/24	@SI-SL/000445	36003.00	36003.00 Dr	15/05/2024	192
Party : SH DUNGARGARH RUCHIKA ENTERPRISES, SHRIDUNGARGARH, ,					
07/05/24	@SI-SL/000446	9779.00	9579.00 Dr	14/05/2024	193
Dalal Total :		390066.00	239866.00 Dr		
Grand Total :		390066.00	239866.00 Dr		