

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Dalal-wise Outstanding as on 21/09/2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|--|---------------|-------------|-------------|------------|----------|
| PAWAN AGARWAL(AGARWAL BROKERS), Jaipur, 9829011416, , | | | | | |
| Party : NKT BIHARILAL BHAGRITHPARASAD, Neem Kathana, , | | | | | |
| 18/09/24 | @SI-SL/001860 | 47129.00 | 47129.00 Dr | 25/09/2024 | -4 |
| Party : TIRUPTI FLOOR MILL, JAIPUR, , | | | | | |
| 16/08/24 | @SI-SL/001468 | 7920.00 | 7920.00 Dr | 21/08/2024 | 31 |
| Dalal Total : | | 55049.00 | 55049.00 Dr | | |
| | | | | | |
| Grand Total : | | 55049.00 | 55049.00 Dr | | |