

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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**Dalal-wise Outstanding as on 28/10/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>LADHA DWARKAPRASAD, 9414954715, 9829058290, ,</b>					
<b>Party : DANTHA R K GENRAL STORE, DANTHA, ,</b>					
09/01/24	@SI-SL/003230	15430.00	15430.00 Dr	16/01/2024	286
<b>Party : FULERA DHANALAL GHISALAL, Fulera, 9462611311, ,</b>					
21/10/24	@SI-SL/002285	27778.00	27778.00 Dr	28/10/2024	0
<b>Party : FULERA LAXMI KIRANA STORE, FULERA, ,</b>					
21/10/24	@SI-SL/002286	7930.00	7930.00 Dr	21/10/2024	7
<b>Party : Hingonia Vikas Kirana Store, Hingonia, ,</b>					
20/10/23	@SI-SL/002001	7930.00	7930.00 Dr	27/10/2023	367
<b>Party : KHANDELWAL KIRANA STORE KALWAD, KALWAD, ,</b>					
20/12/23	@SI-SL/002884	21538.00	21538.00 Dr	27/12/2023	306
<b>Party : SIKAR CHANDRA TRADING COMPANY, Sikar, ,</b>					
26/10/24	@SI-SL/002372	11375.00	11375.00 Dr	02/11/2024	-5
<b>Party : SINGHANA JAGDAMA KHADHY BHANDER, SINGHANA, ,</b>					
08/01/24	@SI-SL/003192	5935.00	5935.00 Dr	15/01/2024	287
<b>Party : VINAYAK HOME STOCK, KOTPUTALI, ,</b>					
21/10/24	@SI-SL/002291	4289.00	4289.00 Dr	28/10/2024	0
<b>Dalal Total :</b>		<b>102205.00</b>	<b>102205.00 Dr</b>		
<b>Grand Total :</b>		<b>102205.00</b>	<b>102205.00 Dr</b>		