

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 21/09/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
PREMNARAYAN SINGHAL, 9610678049, ,					
Party : KASOLI SUNILKUMAR MUKESHKUMAR, KASOLI, ,					
18/09/24	@SI-SL/001864	9376.00	9376.00 Dr	25/09/2024	-4
Party : PANKAJ TRADERS, ROHATAK, 9215524210, ,					
12/09/24	@SI-SL/001778	18751.00	18751.00 Dr	22/09/2024	-1
Party : PATODI GORAV & COMPANY, PATODI, ,					
31/01/24	@SI-SL/003541	4413.00	4413.00 Dr	07/02/2024	227
Party : SHRI RAM BAL MUKAND, HALIMANDI, ,					
02/11/23	@SI-SL/002181	31274.00	31274.00 Dr	09/11/2023	317
Dalal Total :		63814.00	63814.00 Dr		
Grand Total :		63814.00	63814.00 Dr		