

# 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>MANOJ BROKER, JAIPUR, 7597359283, ,</b>					
<b>Party : CHARKHI DADRI ANIL KUMAR SUNIL KUMAR, CHARKHI DADRI, ,</b>					
19/11/24	@SI-SL/002539	5472.00	5472.00 Dr	26/11/2024	-3
<b>Party : CHIRAWA SHRIRAMKRIPA TRADING COMPANY, CHIRAWA, 8949516611, ,</b>					
20/11/24	@SI-SL/002548	11459.00	11459.00 Dr	27/11/2024	-4
<b>Party : CHURU SWASTIK ENTERPRISES, CHURU, ,</b>					
09/03/23	@SI-SL/003512	1888.00	1888.00 Dr	16/03/2023	618
<b>Party : GUDHA HARIRAM JUGALKISHORE, GUDHA, ,</b>					
31/08/24	@SI-SL/001634	16667.00	1085.00 Dr	07/09/2024	77
20/11/24	@SI-SL/002549	2865.00	2865.00 Dr	27/11/2024	-4
<b>Party Total :</b>		<b>19532.00</b>	<b>3950.00 Dr</b>		
<b>Party : GUDHA MOHANLAL PAWANKUMAR, Gudha, ,</b>					
14/11/24	@SI-SL/002489	7100.00	937.00 Dr	20/11/2024	3
<b>Party : GUDHA SHANKARLAL HARIRAM, GUDHA, ,</b>					
03/04/24	@SI-SL/000049	16493.00	78.00 Dr	10/04/2024	227
<b>Party : JHUNJHANU MAHESH KIRANA STORE, JHUNJHANU, ,</b>					
20/11/24	@SI-SL/002551	5729.00	5729.00 Dr	27/11/2024	-4
<b>Party : JHUNJHANU S R D WHOLESALR &amp; RETAL, JHUNJHANU, ,</b>					
18/10/24	@SI-SL/002250	13549.00	13549.00 Dr	25/10/2024	29
18/10/24	@SI-SL/002251	1914.00	1914.00 Dr	25/10/2024	29
<b>Party Total :</b>		<b>15463.00</b>	<b>15463.00 Dr</b>		
<b>Party : PILANI RAGHAV ENTERPRISES, PILANI, ,</b>					
16/11/24	@SI-SL/002493	3648.00	3648.00 Dr	21/11/2024	2
<b>Party : SINGHANA GANESH ENTERPRISES, SINGHANA, ,</b>					
19/11/24	@SI-SL/002528	11983.00	11983.00 Dr	26/11/2024	-3
<b>Party : UDAIPURWATI NAGENDRA TRADING COMPANY, UDAIPURWATI, ,</b>					
16/11/24	@SI-SL/002494	1522.00	1522.00 Dr	23/11/2024	0
<b>Dalal Total :</b>		<b>100289.00</b>	<b>62129.00 Dr</b>		
<b>Grand Total :</b>					
<b>Grand Total :</b>		<b>100289.00</b>	<b>62129.00 Dr</b>		