

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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**Dalal-wise Outstanding as on 13/03/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>B L MODI, Jaipur, 9461249410, 8949301358, ,</b>					
<b>Party : BHADRA DEEPAK GOYAL, BHADRA, ,</b>					
11/03/24	@SI-SL/004017	4379.00	4379.00 Dr	18/03/2024	-5
<b>Party : CHIRAWA MAYANK ENTERPRISES, CHIRAWA, 8209681343, ,</b>					
05/03/24	@SI-SL/003969	6189.00	6189.00 Dr	12/03/2024	1
<b>Party : RAWATSAR PIYASH SALES, RAWATSAR, ,</b>					
11/03/24	@SI-SL/004010	8931.00	8931.00 Dr	18/03/2024	-5
<b>Party : SADALPUR GORAV TRADING COMPANY, SADULPUR, ,</b>					
14/02/24	@SI-SL/003737	5714.00	5714.00 Dr	21/02/2024	21
<b>Party : SARDARSHAR BHIKARAM MOJUDEN, SARDARSHAR, ,</b>					
11/01/24	@SI-SL/003253	20273.00	20273.00 Dr	11/01/2024	62
<b>Party : SARDARSHAR SHRI SHYAM UDYOG, SARDARSHAR, ,</b>					
17/07/23	@SI-SL/001140	35998.00	35998.00 Dr	24/07/2023	233
<b>Party : SH DUNGARGARH CHAGANLAL JI TAPADIA, Shridungargarh,</b>					
12/03/24	@SI-SL/004025	4331.00	4331.00 Dr	19/03/2024	-6
<b>Party : SH DUNGARGARH RAJESH JHAWAR, SHRIDUNGARH, ,</b>					
02/03/24	@SI-SL/003925	9524.00	9524.00 Dr	09/03/2024	4
<b>Party : TARANAGAR MOHIT KIRANA STORE, TARANAGAR, ,</b>					
11/03/24	@SI-SL/004007	4379.00	4379.00 Dr	18/03/2024	-5
<b>Party : TARANAGAR NEMICHAND VIPULKUMAR, TARANAGAR, ,</b>					
12/03/24	@SI-SL/004024	4331.00	4331.00 Dr	12/03/2024	1
<b>Party : TARANAGAR SHIVAM TRADING COMPANY, TARANAGAR, ,</b>					
11/03/24	@SI-SL/004008	13128.00	13128.00 Dr	18/03/2024	-5
<b>Party : TARANAGAR SHYAM STORE, TARANAGAR, ,</b>					
20/02/24	@SI-SL/003804	4898.00	4898.00 Dr	27/02/2024	15
<b>Party : Taranagar Vishal Trading Company, TARANAGAR, ,</b>					
11/03/24	@SI-SL/004011	4379.00	4379.00 Dr	18/03/2024	-5
<b>Dalal Total :</b>		<b>126454.00</b>	<b>126454.00 Dr</b>		
<b>Grand Total :</b>		<b>126454.00</b>	<b>126454.00 Dr</b>		