

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
BBA (BABULAL BROKERS), 9414779467, ,					
Party : BISAU RAVI TRADERS, BISAU, ,					
15/09/23	@SI-SL/001655	6505.00	6505.00 Dr	22/09/2023	365
23/11/23	@SI-SL/002496	6189.00	6189.00 Dr	30/11/2023	296
12/01/24	@SI-SL/003272	11555.00	11555.00 Dr	19/01/2024	246
Party Total :		24249.00	24249.00 Dr		
Party : FATEHPUR NITIN ENTERPRISES, FATEHPUR, ,					
14/09/24	@SI-SL/001802	61112.00	61112.00 Dr	21/09/2024	0
Party : Mandawa Subash Trading Company, Mandawa, ,					
07/02/23	@SI-SL/003194	4701.00	4701.00 Dr	14/02/2023	585
Party : TONK K R TRADERS, TONK, ,					
04/07/24	@SI-SL/000973	18718.00	18718.00 Dr	11/07/2024	72
12/09/24	@SI-SL/001765	11096.00	11096.00 Dr	19/09/2024	2
13/09/24	@SI-SL/001789	6363.00	6363.00 Dr	20/09/2024	1
Party Total :		36177.00	36177.00 Dr		
Dalal Total :		126239.00	126239.00 Dr		
Grand Total :		126239.00	126239.00 Dr		