

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 10/12/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
PREMNARAYAN SINGHAL, 9610678049, ,					
Party : PATODI GORAV & COMPANY, PATODI, ,					
31/01/24	@SI-SL/003541	4413.00	4413.00 Dr	07/02/2024	307
Dalal Total :		4413.00	4413.00 Dr		
Grand Total :		4413.00	4413.00 Dr		