MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1 Dalal-wise Outstanding as on 23/11/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		PREMNARAYAN SINGHAL,	9610678049, ,		
		RS NEW, BHARTPUR, , 15543.00	15543.00 Dr	21/11/2024	2
-	NINA MANDI RAMPRATA @SI-SL/002586	P KIRANA STORE, KANIN 3630.00	A MANDI , , 3630.00 Dr	29/11/2024	-6
<pre>Party : PATODI GORAV & COMPANY, PATODI, , 31/01/24 @SI-SL/003541</pre>					
	Dalal Total :	23586.00	23586.00 Dr		
	Grand Total :	23586.00	23586.00 Dr		