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
-	SHARWA	ANKUMAR RAMBABU, 9314	1506356, 98295360	031, ,	
Party : DH	OLPUR MURARI AGENCII	ES, DHOLPUR, 82906582	272, ,		
07/04/22	@SI-SL/000082	400.00	400.00 Dr	14/04/2022	954
Party : LA	ALSOT AGRAWAL TRADING	G COMPANY, Lalsot,			
23/10/24	@SI-SL/002334	5397.00	5397.00 Dr	30/10/2024	24
	Dalal Total :	5797.00	5797.00 Dr		
	Grand Total :	5797.00	5797.00 Dr		