

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 14/03/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
SIYARAM SETHI, 9829114519, ,					
Party : BARI B D M TRADERS, BARI, 9114264584, ,					
07/06/22	@SI-SL/000780	Receipt	50.00 Cr	14/06/2022	639
Party : CHANDRABHAN KIRANA STORE, MATHURA, ,					
31/07/17	@SI-SL/001842	2452.00	2452.00 Dr	07/08/2017	2411
Party : DEVALI SHRI SHYAM TRADERS, DEVALI, ,					
24/01/22	@SI-SL/003552	2155.00	2155.00 Dr	31/01/2022	773
Party : DHOLPUR BADRILAL VISHAMBARDAYAL, Dholpur, ,					
16/02/23	@SI-SL/003283	12821.00	12821.00 Dr	23/02/2023	385
Party : KOTA BHARAT TRDERS, Kota, 9829087494, ,					
26/04/21	@SI-SL/000281	982.00	982.00 Dr	03/05/2021	1046
05/03/24	@SI-SL/003967	21890.00	21890.00 Dr	12/03/2024	2
Party Total :		22872.00	22872.00 Dr		
Party : KOTA RAHUL TRADERS, KOTA, ,					
05/03/24	@SI-SL/003975	5756.00	5756.00 Dr	12/03/2024	2
Party : MLJ RETAL MART TONK, TONK, 7737089448, ,					
15/07/23	@SI-SL/001127	14071.00	886.00 Dr	22/07/2023	236
Party : RINGUS GANPATI KIRANA STORE, Ringus, ,					
22/11/23	@SI-SL/002471	6189.00	6189.00 Dr	29/11/2023	106
Dalal Total :		66316.00	53081.00 Dr		
Grand Total :		66316.00	53081.00 Dr		