MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1 Dalal-wise Outstanding as on 29/04/2024 Bill's Upto Date : 31/03/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days	
		PREMNARAYAN SINGHAL,	9610678049, ,			
-	TODI GORAV & COMPAN @SI-SL/003541	Y, PATODI, , 4413.00	4413.00 Dr	07/02/2024	82	
-	RI RAM BAL MUKAND, @SI-SL/002181		31274.00 Dr	09/11/2023	172	
	Dalal Total :	3895687.00	35687.00 Dr			
	Grand Total :	3895687.00	35687.00 Dr			_