

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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**Dalal-wise Outstanding as on 02/08/2024**

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>B L MODI, Jaipur, 9461249410, 8949301358, ,</b>					
<b>Party : ARCHANA UDYOG, JAIPUR, ,</b>					
31/05/24	@SI-SL/000741	260877.00	260877.00 Dr	31/05/2024	63
<b>Party : JHUNJHANU SANJAY KUMAR PANSARI, CHIRAWA, ,</b>					
12/04/24	@SI-SL/000170	17616.00	17616.00 Dr	19/04/2024	105
<b>Party : RATANGARH PARAM UPOGIA VASTU BHANDER, Ratangarh,</b>					
30/07/24	@SI-SL/001263	27778.00	27778.00 Dr	06/08/2024	-4
<b>Party : SADALPUR GORAV TRADING COMPANY, SADULPUR, ,</b>					
14/02/24	@SI-SL/003737	5714.00	5714.00 Dr	21/02/2024	163
<b>Party : SARDARSHAR NIRMALA AGENCIES, SARDARSHAR, ,</b>					
08/05/24	@SI-SL/000463	66810.00	66810.00 Dr	15/05/2024	79
<b>Party : SARDARSHAR NIRMALA UDYOG, SARDARSHAR, ,</b>					
16/05/24	@SI-SL/000543	40895.00	40895.00 Dr	23/05/2024	71
<b>Party : SARDARSHAR SHRI SHYAM UDYOG, SARDARSHAR, ,</b>					
07/05/24	@SI-SL/000445	36003.00	36003.00 Dr	15/05/2024	79
<b>Party : SH DUNGARGARH RUCHIKA ENTERPRISES, SHRIDUNGARGARH, ,</b>					
07/05/24	@SI-SL/000446	9779.00	9579.00 Dr	14/05/2024	80
<b>Party : SH DUNGARGARH SHRI SHYAM STORES, SH DUNGARGARH,</b>					
03/06/24	@SI-SL/000746	5368.00	5368.00 Dr	03/06/2024	60
<b>Dalal Total :</b>		<b>470840.00</b>	<b>470640.00 Dr</b>		
<b>Grand Total :</b>		<b>470840.00</b>	<b>470640.00 Dr</b>		