

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 23/11/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
MOTI CONVENCING AGENT, JAIPUR, 9929256958, ,					
Party : BHIWANI BERLIA TRADING COMPANY, BHIWANI, ,					
27/12/18	@SI-SL/003282	2305.00	2305.00 Dr	03/01/2019	2151
Party : J.K SONS, GOHANA, ,					
09/11/24	@SI-SL/002467	20694.00	20694.00 Dr	09/11/2024	14
Party : J.K. SONS, SARDARSHAR, ,					
20/11/24	@SI-SL/002544	5582.00	5582.00 Dr	27/11/2024	-4
Party : JIND SANJAY TRADERS, JIND, ,					
08/12/18	@SI-SL/003062	591.00	591.00 Dr	15/12/2018	2170
Party : SHREE GANESH TRADING CO., ROHATAK, ,					
16/09/24	@SI-SL/001830	3768.00	3768.00 Dr	23/09/2024	61
24/09/24	@SI-SL/001962	12092.00	12092.00 Dr	01/10/2024	53
Party Total :		15860.00	15860.00 Dr		
Party : SUJANGARH SITARAM SANTOSHKUAMR, SUJANGARH, ,					
13/11/24	@SI-SL/002486	12134.00	12134.00 Dr	20/11/2024	3
Dalal Total :		57166.00	57166.00 Dr		
Grand Total :					
		57166.00	57166.00 Dr		