

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Dalal-wise Outstanding as on 14/03/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
R K Brokers, 9982023136, ,					
Party : SHRIMADHO BABULAL NATHULAL BAJAJ, SHRIMADHOPUR, ,					
18/01/24	@SI-SL/003380	35534.00	35534.00 Dr	25/01/2024	49
Party : SHRIMADHO POKHARMAL, SHRIMADHOPUR, ,					
12/03/24	@SI-SL/004031	18850.00	18850.00 Dr	19/03/2024	-5
Party : SHRIMADHO SHYAM TRADING COMPANY, SHRIMADHOPUR, ,					
20/02/24	@SI-SL/003800	2366.00	2366.00 Dr	27/02/2024	16
Dalal Total :		56750.00	56750.00 Dr		
Grand Total :		56750.00	56750.00 Dr		