

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 13/03/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
JETHA (BHARAT MORDANI), Jaipur, 9829059472, 8560036472, ,					
Party : KAMAN MANOHARLAL BHAGWANDAS, Kaman, ,					
20/04/23	@SI-SL/000175	6822.00	484.00 Dr	27/04/2023	321
Party : KOTA BIRDHICHAND SHAMBUDAYAL, KOTA, ,					
11/03/24	@SI-SL/004020	37893.00	37893.00 Dr	18/03/2024	-5
Party : KOTA VARDHAMAN DEALS, KOTA, 9950629050, ,					
05/10/23	@SI-SL/001850	34977.00	4170.00 Dr	05/10/2023	160
25/01/24	@SI-SL/003439	Receipt	4170.00 Cr	25/01/2024	48
Party Total :		34977.00	0.00 Cr		
Dalal Total :		79692.00	38377.00 Dr		
Grand Total :		79692.00	38377.00 Dr		