MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1 Dalal-wise Outstanding as on 10/12/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		PRASHANT, 9413343346,	9413343346, ,		
-	NUMANGARH MADANGOP @SI-SL/002746	AL SUBASHCHAND, HANUMAN 5256.00	GARH, , 5256.00 Dr	14/12/2024	-4
-		TRADERS, SHRIGANGNAGAR, 1944.00	•	31/07/2024	132
01/04/24		ore, SH GANGANNAGAR, , 2216.00 3432.00 5648.00	2216.00 Dr 3432.00 Dr	· ·	
	Dalal Total :	12848.00	12848.00 Dr		
	Grand Total :	12848.00	12848.00 Dr		