MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1 Dalal-wise Outstanding as on 05/02/2025

Bill Amount			
DIII AMOUIL	Due Amount	Due Date	Due Days
ARY BROKERS AGENCIES, 9	413340303, 941334	0303, ,	
CHURU, 7014563938, ,			
6694.00	6694.00 Dr	10/12/2022	788
SURESHKUMAR, HALIMANDI	, ,		
4724.00	4724.00 Dr	09/03/2021	1429
STORE, HISAR, ,			
16128.00	16128.00 Dr	11/01/2025	25
ACDAWAT DATAIDACAD			
4130.00	4130.00 Dr	06/02/2025	-1
STORE, RajaldEsar, ,	0212 00 0~	02/02/2025	2
9212.00 4130.00	9212.00 Dr 4130 00 Dr	03/02/2025	∠ _1
13342.00	13342.00 Dr	00/02/2023	- T
13342.00	10041.00 DI		
DYOG, Rajaldesar, ,			
	4733.00 Dr	08/02/2024	363
	D DD		
		20/04/2023	657
1322.00	1322.00 DI	20/04/2023	037
51273.00	51273.00 Dr		
51273.00	51273.00 Dr		
	CHURU, 7014563938, , 6694.00 SURESHKUMAR, HALIMANDI 4724.00 STORE, HISAR, , 16128.00 M AGRAWAL, RAJALDASAR, 4130.00 STORE, Rajaldesar, , 9212.00 4130.00 13342.00 DDYOG, Rajaldesar, , 4733.00 SUMAR JI FATEHPURIA, SA 1522.00 51273.00	CHURU, 7014563938, , 6694.00 Dr SURESHKUMAR, HALIMANDI, 4724.00 Dr STORE, HISAR, 16128.00 Dr A AGRAWAL, RAJALDASAR, 4130.00 Dr STORE, Rajaldesar, 9212.00 Dr 4130.00 Dr 13342.00 13342.00 Dr UDYOG, Rajaldesar, 4733.00 Dr	SURESHKUMAR, HALIMANDI, 4724.00 Dr 09/03/2021 STORE, HISAR, 16128.00 Dr 11/01/2025 A AGRAWAL, RAJALDASAR, 4130.00 Dr 06/02/2025 STORE, RajaldEsar, 9212.00 Dr 03/02/2025 4130.00 4130.00 Dr 06/02/2025 13342.00 13342.00 Dr DYOG, Rajaldesar, 4733.00 Dr 08/02/2024 SUMAR JI FATEHPURIA, SADULPUR, 1522.00 Dr 20/04/2023 51273.00 51273.00 Dr