

# MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Dalal-wise Outstanding as on 05/02/2025

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	2225
Party : JIND SANJAY TRADERS, JIND, ,					
08/12/18	@SI-SL/003062	591.00	591.00 Dr	15/12/2018	2244
Party : SHREE GANESH TRADING CO., ROHATAK, ,					
16/09/24	@SI-SL/001830	3768.00	3768.00 Dr	23/09/2024	135
24/09/24	@SI-SL/001962	12092.00	12092.00 Dr	01/10/2024	127
Party Total :		15860.00	15860.00 Dr		
Dalal Total :		18756.00	18756.00 Dr		
Grand Total :		18756.00	18756.00 Dr		