

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 05/02/2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
BBA (BABULAL BROKERS), 9414779467, ,					
Party : BISAU RAVI TRADERS, BISAU, ,					
28/12/24	@SI-SL/003074	4764.00	4764.00 Dr	04/01/2025	32
Party : FATEHPUR NITIN ENTERPRISES, FATEHPUR, ,					
30/12/24	@SI-SL/003083	71464.00	71464.00 Dr	06/01/2025	30
15/01/25	@SI-SL/003347	14456.00	14456.00 Dr	22/01/2025	14
28/01/25	@SI-SL/003525	14455.00	14455.00 Dr	04/02/2025	1
01/02/25	@SI-SL/003612	49968.00	49968.00 Dr	08/02/2025	-3
Party Total :		150343.00	150343.00 Dr		
Party : Mandawa Subash Trading Company, Mandawa, ,					
07/02/23	@SI-SL/003194	4701.00	4701.00 Dr	14/02/2023	722
Dalal Total :		159808.00	159808.00 Dr		
Grand Total :		159808.00	159808.00 Dr		