

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1

Dalal-wise Outstanding as on 21/03/2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
MANOJ BROKER, JAIPUR, 7597359283, ,					
Party : CHIRAWA THIKARAIA DEPARTMENTAL STORE, CHIRAWA, ,					
23/01/25	@SI-SL/003480	6136.00	6136.00 Dr	30/01/2025	50
Party : GUDHA SHANKARLAL HARIRAM, GUDHA, ,					
03/04/24	@SI-SL/000049	16493.00	78.00 Dr	10/04/2024	345
Party : JHUNJHANU BAJRANGLAL KEDARNATH, Jhunjhanu, ,					
17/03/25	@SI-SL/004264	14594.00	14594.00 Dr	24/03/2025	-3
Party : JHUNJHANU OMPRAKESH SURESHKUMAR, JHUNJHANU, ,					
07/03/25	@SI-SL/004202	21447.00	21447.00 Dr	14/03/2025	7
11/03/25	@SI-SL/004223	12582.00	12582.00 Dr	18/03/2025	3
Party Total :		34029.00	34029.00 Dr		
Party : JHUNJHANU S R D WHOLESALR & RETAL, JHUNJHANU, ,					
23/02/25	@SI-SL/004087	1703.00	1703.00 Dr	02/03/2025	19
Party : SINGHANA GANESH ENTERPRISES, SINGHANA, ,					
19/03/25	@SI-SL/004286	19444.00	19444.00 Dr	26/03/2025	-5
Party : SINGHANA MOHIT ENTERPRISES, SINGHANA, 9460435790, ,					
19/03/25	@SI-SL/004287	10108.00	10108.00 Dr	26/03/2025	-5
Dalal Total :		102507.00	86092.00 Dr		
Grand Total :					
Grand Total :		102507.00	86092.00 Dr		