

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 |
|---|---------------|-------------|-------------|------------|----------|
| SUBHASH GUPTA (SHRIMADHOPUR), , | | | | | |
| Party : SHRIMADHO HARI OM GENRAL STORE, SHRIMADHOPUR, , | | | | | |
| 06/03/25 | @SI-SL/004170 | 14594.00 | 14594.00 Dr | 13/03/2025 | 8 |
| Party : SHRIMADHO MAMRAJ GENRAL STORE, SHRIMADHOPUR, , | | | | | |
| 06/03/25 | @SI-SL/004171 | 14594.00 | 14594.00 Dr | 13/03/2025 | 8 |
| Party : SHRIMADHO NAVEEN TRADING COMPANY, SHRIMADHOPUR, , | | | | | |
| 06/03/25 | @SI-SL/004172 | 14594.00 | 14594.00 Dr | 13/03/2025 | 8 |
| Dalal Total : | | 43782.00 | 43782.00 Dr | | |
| Grand Total : | | 43782.00 | 43782.00 Dr | | |