

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

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Dalal-wise Outstanding as on 21/03/2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
SURESH KHANDELWAL, JAIPUR, 9462238426, ,					
Party : ALWAR JAGDISH & SONS, ALWAR, 08AQZPM5804B1ZL, ,					
03/03/25	@SI-SL/004100	12868.00	12868.00 Dr	10/03/2025	11
Party : BALAJI ANIL KUMAR GUPTA, BALAJI, ,					
20/03/25	@SI-SL/004306	4448.00	4448.00 Dr	20/03/2025	1
Party : KHERLI KHANDELWAL PROVISION STORE, KHERLI, ,					
17/08/21	@SI-SL/001559	4740.00	4740.00 Dr	24/08/2021	1305
Party : KHERLI P V TRADERS, KHERLI, ,					
25/11/20	@SI-SL/002488	5118.00	5118.00 Dr	02/12/2020	1570
Party : LAXMANGARH DINESH TRADING COMPANY, LAXMANGARH, 7976331008, ,					
08/04/22	@SI-SL/000096	7141.00	7141.00 Dr	15/04/2022	1071
Party : LAXMANGARH RAJENDRA KUMAR & COMPANY, LAXMANGARH, ,					
01/01/24	@SI-SL/003089	7930.00	7930.00 Dr	08/01/2024	438
Party : RAJGARH JAIN GENRAL STORE, RAJGARH, ,					
08/03/21	@SI-SL/003920	5055.00	5055.00 Dr	15/03/2021	1467
10/03/22	@SI-SL/003959	4922.00	4922.00 Dr	17/03/2022	1100
	Party Total :	9977.00	9977.00 Dr		
Party : Rajgarh Kailash Chand & Brothers, Rajgarh, ,					
06/08/24	@SI-SL/001363	3656.00	18.00 Dr	13/08/2024	220
10/02/25	@SI-SL/003745	19228.00	519.00 Dr	17/02/2025	32
	Party Total :	22884.00	537.00 Dr		
	Dalal Total :	75106.00	52759.00 Dr		
Grand Total :					
		75106.00	52759.00 Dr		