

# 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
B L MODI, Jaipur, 9461249410, 8949301358, ,					
Party : ARCHANA UDYOG, JAIPUR, ,					
31/05/24	@SI-SL/000741	260877.00	110877.00 Dr	31/05/2024	250
Party : CHIRAWA MAYANK ENTERPRISES, CHIRAWA, 8209681343, ,					
04/02/25	@SI-SL/003671	4764.00	4764.00 Dr	11/02/2025	-6
Party : PURUSHOTAM LAL PARVEEN KUMAR, SIRSA, ,					
01/02/25	@SI-SL/003623	12748.00	12748.00 Dr	08/02/2025	-3
Party : RATANGARH VIJAY TRADING COMAPNY, RATANGARH, ,					
26/09/24	@SI-SL/001992	11143.00	11143.00 Dr	03/10/2024	125
Party : RAWATSAR PIYASH SALES, RAWATSAT, ,					
30/01/25	@SI-SL/003554	27776.00	27776.00 Dr	06/02/2025	-1
Party : SADULPUR NIKHIL ENTERPRISES, SADULPUR, ,					
03/02/25	@SI-SL/003642	7165.00	7165.00 Dr	10/02/2025	-5
Party : SARDARSHAR BABA TRADING COMPANY, SARDARSHAR, ,					
30/01/25	@SI-SL/003553	5559.00	5559.00 Dr	06/02/2025	-1
03/02/25	@SI-SL/003641	7165.00	7165.00 Dr	10/02/2025	-5
Party Total :		12724.00	12724.00 Dr		
Party : SARDARSHAR GOPAL TRADING COMPANY, SARDARSHAR, ,					
30/01/25	@SI-SL/003555	11119.00	11119.00 Dr	06/02/2025	-1
Party : SARDARSHAR LAKSH TRADING COMPANY, SARDARSHAR, ,					
01/02/25	@SI-SL/003621	12747.00	12747.00 Dr	08/02/2025	-3
Party : SARDARSHAR NIRMALA AGENCIES, SARDARSHSAR, ,					
08/05/24	@SI-SL/000463	66810.00	66810.00 Dr	15/05/2024	266
Party : SARDARSHAR SHRI SHYAM UDYOG, SARDARSHAR, ,					
07/05/24	@SI-SL/000445	36003.00	36003.00 Dr	15/05/2024	266
Dalal Total :		463876.00	313876.00 Dr		
Grand Total :		463876.00	313876.00 Dr		