MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1 Dalal-wise Outstanding as on 21/03/2025

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 Dr 26/03/2025 -5 Dalal Total: 102507.00 86092.00 Dr	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/01/25 @SI-SL/003480 6136.00 6136.00 Dr 30/01/2025 50 Party : GUDHA SHANKARLAL HARIRAM, GUDHA, ,			MANOJ BROKER, JAIPUR	., 7597359283,	,	
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 Dr 26/03/2025 -5						
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