## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

PageNo. 1 Dalal-wise Outstanding as on 05/02/2025

Bill No.	Bill Amount	Due Amount	Due Date	Due Days
B L MO	DI, Jaipur, 9461	249410, 894930135	8, ,	
CHANA UDYOG, JAIPUR,	,	110000 00 0	04 /05 /0004	0.50
@S1-SL/000/41	2608//.00	1108//.00 Dr	31/05/2024	250
	ES, CHIRAWA, 820	9681343, ,		
@SI-SL/003671	4764.00	4764.00 Dr	11/02/2025	-6
JRUSHOTAM LAL PARVEEN K	UMAR, SIRSA, ,			
@SI-SL/003623	12748.00	12748.00 Dr	08/02/2025	-3
TANGADU VITAV TOADING	COMADNY DATANCA	DU		
			03/10/2024	125
	<b>AWATSAT, ,</b> 27776	27776 NN Dr	06/02/2025	-1
(01 01/00007	21110.00	21110.00 DI	00,02,2023	±
	SES, SADULPUR,	,		_
@SI-SL/003642	7165.00	7165.00 Dr	10/02/2025	<b>-</b> 5
RDARSHAR BABA TRADING	COMPANY, SARDARS	HAR, ,		
@SI-SL/003553	5559.00	5559.00 Dr	06/02/2025	-1
@SI-SL/003641	7165.00	7165.00 Dr	10/02/2025	-5
Party Total :	12724.00	12724.00 Dr		
RDARSHAR GOPAL TRADING	COMPANY, SARDAR			
@SI-SL/003555	11119.00	11119.00 Dr	06/02/2025	-1
ARDARSHAR LAKSH TRADING	COMPANY. SARDAR	SHAR		
			08/02/2025	-3
DDADGUAD MINUTE 12	THE CARRAGES			
			15/05/2024	266
69T_9T\000402	00010.00	00010.00 DI	13/03/2024	200
RDARSHAR SHRI SHYAM UD	YOG, SARDARSHAR,	,		
@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		
	CHANA UDYOG, JAIPUR,  @SI-SL/000741  IIRAWA MAYANK ENTERPRIS  @SI-SL/003671  IRUSHOTAM LAL PARVEEN K  @SI-SL/003623  ITANGARH VIJAY TRADING  @SI-SL/001992  IWATSAR PIYASH SALES, R  @SI-SL/003554  IDULPUR NIKHIL ENTERPRI  @SI-SL/003642  IRDARSHAR BABA TRADING  @SI-SL/003641  Party Total :  IRDARSHAR GOPAL TRADING  @SI-SL/003555  IRDARSHAR LAKSH TRADING  @SI-SL/003621  IRDARSHAR NIRMALA AGENC  @SI-SL/000463  IRDARSHAR SHRI SHYAM UD  @SI-SL/000445  Dalal Total :	CHANA UDYOG, JAIPUR,  @SI-SL/000741 260877.00  IIRAWA MAYANK ENTERPRISES, CHIRAWA, 820  @SI-SL/003671 4764.00  IRUSHOTAM LAL PARVEEN KUMAR, SIRSA,  @SI-SL/003623 12748.00  ATANGARH VIJAY TRADING COMAPNY, RATANGA  @SI-SL/001992 11143.00  AWATSAR PIYASH SALES, RAWATSAT,  @SI-SL/003554 27776.00  ADULPUR NIKHIL ENTERPRISES, SADULPUR,  @SI-SL/003642 7165.00  ARDARSHAR BABA TRADING COMPANY, SARDARS  @SI-SL/003641 7165.00  Party Total: 12724.00  ARDARSHAR GOPAL TRADING COMPANY, SARDAR  @SI-SL/003555 11119.00  ARDARSHAR LAKSH TRADING COMPANY, SARDAR  @SI-SL/003621 12747.00  ARDARSHAR NIRMALA AGENCIES, SARDARSHAR  @SI-SL/000463 66810.00  ARDARSHAR SHRI SHYAM UDYOG, SARDARSHAR,  @SI-SL/000445 36003.00  Dalal Total: 463876.00	CHANA UDYOG, JAIPUR,  @SI-SL/000741	QSI-SL/000741   260877.00   110877.00 Dr   31/05/2024     IIRAWA MAYANK ENTERPRISES, CHIRAWA, 8209681343,