

K.R. SALES CORPORATION ..

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR

PageNo. 1

Dalal-wise Outstanding as on 17/12/2024

17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 9414016411, ,					
Party : A A TRADING COM. ALWAR, ., ,					
16/12/24	@SI-SL/011006	41332.00	41332.00 Dr	16/12/2024	1
Party : DEV TRADING COMPANY KHERTHAL, ., ,					
14/12/24	@SI-SL/010907	34925.00	34925.00 Dr	14/12/2024	3
Party : KRISHNA FLOOWER MILLS KHERTHAL, ., ,					
16/12/24	@SI-SL/010963	213460.00	213460.00 Dr	16/12/2024	1
Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,					
11/12/24	@SI-SL/010821	12733.00	12733.00 Dr	11/12/2024	6
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
03/12/24	@SI-SL/010557	47166.00	47166.00 Dr	03/12/2024	14
10/12/24	@SI-SL/010793	8174.00	8174.00 Dr	10/12/2024	7
	Party Total :	55340.00	55340.00 Dr		
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
13/12/24	@SI-SL/010890	15916.00	15916.00 Dr	13/12/2024	4
16/12/24	@SI-SL/010977	15916.00	15916.00 Dr	16/12/2024	1
	Party Total :	31832.00	31832.00 Dr		
	Dalal Total :	389622.00	389622.00 Dr		
Grand Total :					
		389622.00	389622.00 Dr		