

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 23/02/2024**

23-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL MOTI CANVASSING AGENCY, ., 8561829676, ,</b>					
<b>Party : LAXMI NATH TRADING COMPAMY FATEHPUR, FATEHPUR, ,</b>					
19/12/23	@SI-SL/011161	12831.00	1404.00 Dr	19/12/2023	66
<b>Party : MAHAK TRADING COM BHIWANI, BHIWANI, ,</b>					
12/02/24	@SI-SL/014176	41442.00	41442.00 Dr	12/02/2024	11
12/02/24	@SI-SL/014177	11201.00	11201.00 Dr	12/02/2024	11
	<b>Party Total :</b>	<b>52643.00</b>	<b>52643.00 Dr</b>		
<b>Party : MAHESH KUMAR TODI FATEHPUR, FATEHPUR, ,</b>					
28/12/23	@SI-SL/011567	10376.00	3824.00 Dr	28/12/2023	57
<b>Party : MANOJ KUMAR RAHUL KUMAR SADLPUR, SADLPUR, ,</b>					
22/02/24	@SI-SL/014724	20631.00	20631.00 Dr	22/02/2024	1
<b>Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,</b>					
21/02/24	@SI-SL/014676	4041.00	4041.00 Dr	21/02/2024	2
<b>Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,</b>					
22/02/24	@SI-SL/014726	4150.00	4150.00 Dr	22/02/2024	1
<b>Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,</b>					
05/01/24	@SI-SL/012090	4952.00	4952.00 Dr	05/01/2024	49
05/01/24	@SI-SL/012091	6676.00	6676.00 Dr	05/01/2024	49
12/01/24	@SI-SL/012526	5526.00	5526.00 Dr	12/01/2024	42
23/01/24	@SI-SL/013076	5494.00	5494.00 Dr	23/01/2024	31
29/01/24	@SI-SL/013304	22084.00	22084.00 Dr	29/01/2024	25
	<b>Party Total :</b>	<b>44732.00</b>	<b>44732.00 Dr</b>		
<b>Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, ,</b>					
19/01/24	@SI-SL/012901	3856.00	3856.00 Dr	19/01/2024	35
25/01/24	@SI-SL/013152	7832.00	7832.00 Dr	25/01/2024	29
	<b>Party Total :</b>	<b>11688.00</b>	<b>11688.00 Dr</b>		
	<b>Dalal Total :</b>	<b>161092.00</b>	<b>143113.00 Dr</b>		
<b>Grand Total :</b>					
		<b>161092.00</b>	<b>143113.00 Dr</b>		