

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/02/2024

19-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : BABULAL MUKESH KUAMAR BHARATPUR, ., ,					
14/02/24	@SI-SL/014284	21958.00	21958.00 Dr	14/02/2024	5
Party : GOVIND AND COM DEEG, DEEG, ,					
17/02/24	@SI-SL/014531	21381.00	21381.00 Dr	17/02/2024	2
Party : GURU KRIPA TRADERS IGLAS, IGLAS, ,					
07/02/24	@SI-SL/013930	16199.00	16199.00 Dr	07/02/2024	12
Party : JAGAN PRASAD KAILASH CHAND BHARATPUR, BHARATPUR, ,					
12/02/24	@SI-SL/014167	38050.00	38050.00 Dr	12/02/2024	7
Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,					
08/02/24	@SI-SL/013968	19362.00	19362.00 Dr	08/02/2024	11
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
04/01/24	@SI-SL/011998	164550.00	597.00 Dr	04/01/2024	46
09/01/24	@SI-SL/012322	97290.00	2154.00 Dr	09/01/2024	41
24/01/24	@SI-SL/013127	57470.00	637.00 Dr	24/01/2024	26
10/02/24	@SI-SL/014130	39223.00	39223.00 Dr	10/02/2024	9
Party Total :		358533.00	42611.00 Dr		
Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,					
24/01/24	@SI-SL/013092	78024.00	78024.00 Dr	24/01/2024	26
Party : Rishabh Traders Mathura, Mathura, ,					
15/02/24	@SI-SL/014404	19962.00	19962.00 Dr	15/02/2024	4
17/02/24	@SI-SL/014483	79524.00	79524.00 Dr	17/02/2024	2
Party Total :		99486.00	99486.00 Dr		
Party : S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710,					
31/01/24	@SI-SL/013474	18462.00	18462.00 Dr	31/01/2024	19
31/01/24	@SI-SL/013511	26783.00	26783.00 Dr	31/01/2024	19
Party Total :		45245.00	45245.00 Dr		
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
13/02/24	@SI-SL/014250	23534.00	23534.00 Dr	13/02/2024	6
17/02/24	@SI-SL/014471	39762.00	39762.00 Dr	17/02/2024	2
Party Total :		63296.00	63296.00 Dr		
Dalal Total :		761534.00	445612.00 Dr		
Grand Total :		761534.00	445612.00 Dr		