

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 03/02/2024**

03-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	75
Party : ASHOK KUMAR CHANDRATAN SHRI DUGARGAD, DUGARGAD, 7976262807, 7976262807,					
10/10/23	@SI-SL/007279	5552.00	5552.00 Dr	10/10/2023	116
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
30/01/24	@SI-SL/013403	20608.00	20608.00 Dr	30/01/2024	4
Party : GAJADHAR BABU LAL SUJANGAD, SUJANGAD, ,					
02/02/24	@SI-SL/013648	5629.00	5629.00 Dr	02/02/2024	1
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9414395196, 9414395196,					
08/01/24	@SI-SL/012234	2758.00	2758.00 Dr	08/01/2024	26
13/01/24	@SI-SL/012598	2739.00	2739.00 Dr	13/01/2024	21
31/01/24	@SI-SL/013455	14806.00	14806.00 Dr	31/01/2024	3
Party Total :		20303.00	20303.00 Dr		
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
17/01/24	@SI-SL/012772	17037.00	3756.00 Dr	17/01/2024	17
Party : N K M INDUSTRIES RAJDHANI MANDI, JAIPUR, ,					
30/01/24	@SI-SL/013371	390400.00	390400.00 Dr	30/01/2024	4
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
17/01/24	@SI-SL/012800	45405.00	45405.00 Dr	17/01/2024	17
19/01/24	@SI-SL/012902	28764.00	28764.00 Dr	19/01/2024	15
Party Total :		74169.00	74169.00 Dr		
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
16/01/24	@SI-SL/012670	9658.00	9658.00 Dr	16/01/2024	18

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
30/01/24	@SI-SL/013409	6348.00	6348.00 Dr	30/01/2024	4
	Party Total :	16006.00	16006.00 Dr		
	Dalal Total :	613129.00	541797.00 Dr		
	Grand Total :	613129.00	541797.00 Dr		