

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/02/2024

19-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
15/02/24	@SI-SL/014384	38210.00	38210.00 Dr	15/02/2024	4
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
10/02/24	@SI-SL/014146	4856.00	4856.00 Dr	10/02/2024	9
13/02/24	@SI-SL/014253	25043.00	25043.00 Dr	13/02/2024	6
13/02/24	@SI-SL/014254	4444.00	4444.00 Dr	13/02/2024	6
Party Total :		34343.00	34343.00 Dr		
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
16/02/24	@SI-SL/014465	12006.00	12006.00 Dr	16/02/2024	3
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	39
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
16/02/24	@SI-SL/014439	22221.00	22221.00 Dr	16/02/2024	3
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,					
10/02/24	@SI-SL/014128	15439.00	15439.00 Dr	10/02/2024	9
15/02/24	@SI-SL/014383	15122.00	15122.00 Dr	15/02/2024	4
Party Total :		30561.00	30561.00 Dr		
Party : RADHESHYAM SACHIN KUMAR TONK, TONK, ,					
15/02/24	@SI-SL/014424	9073.00	9073.00 Dr	15/02/2024	4
Party : SHRI GOVIND TRADERS CHAKSU, CHAKSU, ,					
17/02/24	@SI-SL/014473	5275.00	5275.00 Dr	17/02/2024	2
Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,					
17/02/24	@SI-SL/014489	19340.00	19340.00 Dr	17/02/2024	2
Dalal Total :		180500.00	180500.00 Dr		
Grand Total :					
		180500.00	180500.00 Dr		