

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 18/03/2024**

18-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL GIRWAR JI, ., 9314834966, ,</b>					
<b>Party : AGARWAL KIRANA CHAKSU, ., ,</b>					
11/03/24	@SI-SL/015692	12108.00	12108.00 Dr	11/03/2024	7
<b>Party : Badri Narayan Madholal And Brothers Sp, SURAJPOOL, ,</b>					
16/03/24	@SI-SL/016127	23964.00	23964.00 Dr	16/03/2024	2
<b>Party : CHUNI LAL KANHIYA PAWATA, PAWATA, ,</b>					
07/03/24	@SI-SL/015479	32013.00	32013.00 Dr	07/03/2024	11
<b>Party : GOPICHAND OMPRKASH DHAMANI CHANDPOL, JAIPUR, ,</b>					
11/03/24	@SI-SL/015696	51417.00	51417.00 Dr	11/03/2024	7
<b>Party : MOHAN KIRANA STORE NKT, NEEM KA THANA, 01574230016, 8104421306</b>					
16/03/24	@SI-SL/016182	15116.00	15116.00 Dr	16/03/2024	2
<b>Party : OMPRAKASH ASHISH KUMAR BAYANA, BAYANA, ,</b>					
14/03/24	@SI-SL/015972	37824.00	37824.00 Dr	14/03/2024	4
<b>Party : SHRI HANUMAN TRADING COM. BAYANA, BAYANA, 7597505621, 7597505621,</b>					
12/03/24	@SI-SL/015771	37524.00	37524.00 Dr	12/03/2024	6
12/03/24	@SI-SL/015772	17180.00	17180.00 Dr	12/03/2024	6
14/03/24	@SI-SL/015966	37824.00	37824.00 Dr	14/03/2024	4
	<b>Party Total :</b>	<b>92528.00</b>	<b>92528.00 Dr</b>		
<b>Party : SHUBHAM TRADING CO SURAJPOLE, JAIPUR, 8824356189, 8824356189,</b>					
11/03/24	@SI-SL/015695	41261.00	41261.00 Dr	11/03/2024	7
<b>Party : SINGHAL ENTERPRISES CHANDPOLE MANDI, JAIPUR, ,</b>					
14/03/24	@SI-SL/016005	37584.00	37584.00 Dr	14/03/2024	4
	<b>Dalal Total :</b>	<b>343815.00</b>	<b>343815.00 Dr</b>		
<b>Grand Total :</b>					
		<b>343815.00</b>	<b>343815.00 Dr</b>		