

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 06/04/2024

06-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
06/04/24	@SI-SL/000515	40248.00	40248.00 Dr	06/04/2024	0
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
02/04/24	@SI-SL/000154	15597.00	15597.00 Dr	02/04/2024	4
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
06/04/24	@SI-SL/000519	14331.00	14331.00 Dr	06/04/2024	0
Party : BHOLARAM JUGAL KISHOR NEEM KA THANA, NEEM KA THANA, ,					
03/04/24	@SI-SL/000318	14331.00	14331.00 Dr	03/04/2024	3
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, ,					
04/04/24	@SI-SL/000358	14268.00	14268.00 Dr	04/04/2024	2
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
02/04/24	@SI-SL/000168	31528.00	31528.00 Dr	02/04/2024	4
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
01/04/24	@SI-SL/000026	31194.00	31194.00 Dr	01/04/2024	5
02/04/24	@SI-SL/000224	31194.00	31194.00 Dr	02/04/2024	4
Party Total :		62388.00	62388.00 Dr		
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 9799308281,					
01/04/24	@SI-SL/000005	28662.00	28662.00 Dr	01/04/2024	5
01/04/24	@SI-SL/000027	21836.00	21836.00 Dr	01/04/2024	5
Party Total :		50498.00	50498.00 Dr		
Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, ,					
01/04/24	@SI-SL/000031	9358.00	9358.00 Dr	01/04/2024	5
05/04/24	@SI-SL/000492	7112.00	7112.00 Dr	05/04/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		16470.00	16470.00 Dr		
Party : RAVINDRA KUMAR AND BROTHERS KHERTHAL, KHERTHAL, ,					
01/04/24	@SI-SL/000028	9358.00	9358.00 Dr	01/04/2024	5
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
01/04/24	@SI-SL/000007	14331.00	14331.00 Dr	01/04/2024	5
01/04/24	@SI-SL/000023	21836.00	21836.00 Dr	01/04/2024	5
04/04/24	@SI-SL/000365	8599.00	8599.00 Dr	04/04/2024	2
04/04/24	@SI-SL/000372	14331.00	14331.00 Dr	04/04/2024	2
Party Total :		59097.00	59097.00 Dr		
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
04/04/24	@SI-SL/000357	42804.00	42804.00 Dr	04/04/2024	2
Dalal Total :		370918.00	370918.00 Dr		
Grand Total :		370918.00	370918.00 Dr		