

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 08/08/2024

08-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,					
27/07/24	@SI-SL/005652	21646.00	21646.00 Dr	27/07/2024	12
Party : BABULAL RAMDAYAL DHOLPUR, DHOLPUR, ,					
02/08/24	@SI-SL/005888	3767.00	3767.00 Dr	02/08/2024	6
Party : BALAJI PULSES AGRA, AGRA, 9457104303, ,					
06/08/24	@SI-SL/006048	91765.00	91765.00 Dr	06/08/2024	2
Party : BHAGWATI PRASAD MURARILAL HINDON, HINDAUN CITY, ,					
05/08/24	@SI-SL/006005	31196.00	31196.00 Dr	05/08/2024	3
Party : DAYAL TRADERS HATRAS, HATRASH, ,					
06/08/24	@SI-SL/006097	47114.00	47114.00 Dr	06/08/2024	2
Party : GURU PRIYA TRADERS IGLAS, UP, ,					
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	29
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
26/07/24	@SI-SL/005589	43832.00	43832.00 Dr	26/07/2024	13
Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,					
05/08/24	@SI-SL/005968	34546.00	34546.00 Dr	05/08/2024	3
Party : RAMBABU KAILASH CHAND KARALI, KAROLI, ,					
02/08/24	@SI-SL/005889	3767.00	3767.00 Dr	02/08/2024	6
Party : Rishabh Traders Mathura, Mathura, 9058720250, 9058720250, ,					
06/08/24	@SI-SL/006095	25846.00	25846.00 Dr	06/08/2024	2
Party : SINGHAL TRADERS IGLAS, IGLAS, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/08/24	@SI-SL/006098	44169.00	44169.00 Dr	06/08/2024	2
Dalal Total :		376719.00	376719.00 Dr		
Grand Total :		376719.00	376719.00 Dr		