

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 23/12/2024

23-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : CHAND KIRANA STORE KHEDLI, KHEDLI, ,					
19/12/24	@SI-SL/011125	7160.00	7160.00 Dr	19/12/2024	4
Party : CHETAN TRADING CO ABUROAD, ., 9828791359, ,					
20/12/24	@SI-SL/011151	4496.00	4496.00 Dr	20/12/2024	3
21/12/24	@SI-SL/011208	7250.00	7250.00 Dr	21/12/2024	2
	Party Total :	11746.00	11746.00 Dr		
Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, 8058146774, ,					
26/11/24	@SI-SL/010343	42287.00	42287.00 Dr	26/11/2024	27
11/12/24	@SI-SL/010813	15916.00	15916.00 Dr	11/12/2024	12
	Party Total :	58203.00	58203.00 Dr		
Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,					
10/12/24	@SI-SL/010780	15916.00	15916.00 Dr	10/12/2024	13
Party : OM TRADERS BAYANA, BAYANA, ,					
27/11/24	@SI-SL/010386	42287.00	42287.00 Dr	27/11/2024	26
06/12/24	@SI-SL/010662	6910.00	6910.00 Dr	06/12/2024	17
06/12/24	@SI-SL/010663	15916.00	15916.00 Dr	06/12/2024	17
	Party Total :	65113.00	65113.00 Dr		
Party : PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR, BHARATPUR, ,					
20/12/24	@SI-SL/011152	3995.00	3995.00 Dr	20/12/2024	3
20/12/24	@SI-SL/011178	10974.00	10974.00 Dr	20/12/2024	3
	Party Total :	14969.00	14969.00 Dr		
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
11/12/24	@SI-SL/010811	15916.00	15916.00 Dr	11/12/2024	12
	Dalal Total :	189023.00	189023.00 Dr		
Grand Total :					
		189023.00	189023.00 Dr		