

# 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 S B, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852,					
15/02/24	@SI-SL/014401	7854.00	7854.00 Dr	15/02/2024	4
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
02/02/24	@SI-SL/013632	5986.00	5986.00 Dr	02/02/2024	17
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
17/02/24	@SI-SL/014524	3785.00	3785.00 Dr	17/02/2024	2
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, ,					
12/02/24	@SI-SL/014211	15779.00	15779.00 Dr	12/02/2024	7
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
17/02/24	@SI-SL/014510	7704.00	7704.00 Dr	17/02/2024	2
Party : HARI OM MASHALA UDYOG UDIPURWATI, JAIPUR, ,					
05/12/23	@SI-SL/010522	5922.00	5922.00 Dr	05/12/2023	76
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, ,					
29/01/24	@SI-SL/013302	9698.00	9698.00 Dr	29/01/2024	21
Party : JAYESH MITTAL SIKAR, SIKAR, 8890777742, 8890777742,					
16/02/24	@SI-SL/014441	22842.00	22842.00 Dr	16/02/2024	3
Party : JIYA MUKANGAD, MUKANGAD, ,					
12/02/24	@SI-SL/014205	3088.00	3088.00 Dr	12/02/2024	7
15/02/24	@SI-SL/014403	9073.00	9073.00 Dr	15/02/2024	4
Party Total :		12161.00	12161.00 Dr		
Party : KANHAIYA LAL NAVRANGLAL JAIN SIKAR, SIKAR, ,					
09/02/24	@SI-SL/014048	4592.00	4592.00 Dr	09/02/2024	10
Party : POOJA GENERAL STORE UDAIPURWATI, UDIPURWATI, 9887163423, 9887163423, 7737143777					
17/02/24	@SI-SL/014480	4066.00	4066.00 Dr	17/02/2024	2
Party : SHYAM SALES AGENCY SIKAR, SIKAR, ,					
05/02/24	@SI-SL/013762	61842.00	61842.00 Dr	05/02/2024	14
Party : SUBHKARAN JI SHARMA SIKAR, SIKAR, ,					
17/02/24	@SI-SL/014512	37169.00	37169.00 Dr	17/02/2024	2
Dalal Total :		199400.00	199400.00 Dr		
Grand Total :					
		199400.00	199400.00 Dr		