

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/02/2024

19-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : LAXMI NATH TRADING COMPAMY FATEPUR, FATEHPUR, ,					
19/12/23	@SI-SL/011161	12831.00	1404.00 Dr	19/12/2023	62
Party : MAHAK TRADING COM BHIWANI, BHIWANI, ,					
12/02/24	@SI-SL/014176	41442.00	41442.00 Dr	12/02/2024	7
12/02/24	@SI-SL/014177	11201.00	11201.00 Dr	12/02/2024	7
Party Total :		52643.00	52643.00 Dr		
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
28/12/23	@SI-SL/011567	10376.00	3824.00 Dr	28/12/2023	53
Party : MANOJ KUMAR RAHUL KUMAR SADLPUR, SADLPUR, ,					
17/02/24	@SI-SL/014485	19881.00	19881.00 Dr	17/02/2024	2
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
17/02/24	@SI-SL/014532	12064.00	12064.00 Dr	17/02/2024	2
Party : ONKARMAL MAHAVEER PRASAD SARDHARSEHAR, SARDHARSEHAR, 9414404570, ,					
17/02/24	@SI-SL/014474	7952.00	7952.00 Dr	17/02/2024	2
17/02/24	@SI-SL/014527	9499.00	9499.00 Dr	17/02/2024	2
Party Total :		17451.00	17451.00 Dr		
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
17/02/24	@SI-SL/014484	7952.00	7952.00 Dr	17/02/2024	2
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
05/01/24	@SI-SL/012090	4952.00	4952.00 Dr	05/01/2024	45
05/01/24	@SI-SL/012091	6676.00	6676.00 Dr	05/01/2024	45
12/01/24	@SI-SL/012526	5526.00	5526.00 Dr	12/01/2024	38
23/01/24	@SI-SL/013076	5494.00	5494.00 Dr	23/01/2024	27
29/01/24	@SI-SL/013304	22084.00	22084.00 Dr	29/01/2024	21
Party Total :		44732.00	44732.00 Dr		
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, ,					
19/01/24	@SI-SL/012901	3856.00	3856.00 Dr	19/01/2024	31
25/01/24	@SI-SL/013152	7832.00	7832.00 Dr	25/01/2024	25
Party Total :		11688.00	11688.00 Dr		
Dalal Total :		189618.00	171639.00 Dr		
Grand Total :		189618.00	171639.00 Dr		