

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 08/08/2024

08-Aug-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|---|---------------|-------------|-------------|------------|----------|
| DL MOTI CANVASSING AGENCY, ., 8561829676, , | | | | | |
| Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, , | | | | | |
| 08/04/24 | @SI-SL/000690 | 35562.00 | 2749.00 Dr | 08/04/2024 | 122 |
| 02/08/24 | @SI-SL/005894 | 2687.00 | 2687.00 Dr | 02/08/2024 | 6 |
| Party Total : | | 38249.00 | 5436.00 Dr | | |
| Party : PRAGYA ENTERPRISES MANDI, JAIPUR, 941307696, , | | | | | |
| 05/06/24 | @SI-SL/003240 | 227486.00 | 27486.00 Dr | 05/06/2024 | 64 |
| Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406, | | | | | |
| 02/08/24 | @SI-SL/005917 | 24373.00 | 24373.00 Dr | 02/08/2024 | 6 |
| Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 9785570322, , | | | | | |
| 06/08/24 | @SI-SL/006117 | 3844.00 | 3844.00 Dr | 06/08/2024 | 2 |
| Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, , | | | | | |
| 02/08/24 | @SI-SL/005916 | 9140.00 | 9140.00 Dr | 02/08/2024 | 6 |
| Dalal Total : | | 303092.00 | 70279.00 Dr | | |
| Grand Total : | | | | | |
| | | 303092.00 | 70279.00 Dr | | |