

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 03/07/2024

03-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : MAHAK TRADING COM BHIWANI, BHIWANI, ,					
14/06/24	@SI-SL/003633	41913.00	41913.00 Dr	14/06/2024	19
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	86
Party : PRAGYA ENTERPRISES MANDI, JAIPUR, 941307696, ,					
05/06/24	@SI-SL/003240	227486.00	27486.00 Dr	05/06/2024	28
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
31/05/24	@SI-SL/003074	20784.00	20784.00 Dr	31/05/2024	33
27/06/24	@SI-SL/004116	23938.00	23938.00 Dr	27/06/2024	6
29/06/24	@SI-SL/004203	11181.00	11181.00 Dr	29/06/2024	4
02/07/24	@SI-SL/004329	46645.00	46645.00 Dr	02/07/2024	1
Party Total :		102548.00	102548.00 Dr		
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
01/07/24	@SI-SL/004270	35282.00	35282.00 Dr	01/07/2024	2
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
24/06/24	@SI-SL/004011	10881.00	10881.00 Dr	24/06/2024	9
Dalal Total :		453672.00	220859.00 Dr		
Grand Total :					
		453672.00	220859.00 Dr		