

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 25/09/2024

25-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
23/09/24	@SI-SL/008081	23833.00	23833.00 Dr	23/09/2024	2
24/09/24	@SI-SL/008146	9075.00	9075.00 Dr	24/09/2024	1
Party Total :		32908.00	32908.00 Dr		
Party : BANKE BIHARI TRADING COM.KHERTHAL, ., ,					
23/09/24	@SI-SL/008078	17024.00	17024.00 Dr	23/09/2024	2
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
23/09/24	@SI-SL/008098	8315.00	8315.00 Dr	23/09/2024	2
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
23/09/24	@SI-SL/008084	23833.00	23833.00 Dr	23/09/2024	2
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
23/09/24	@SI-SL/008082	23833.00	23833.00 Dr	23/09/2024	2
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
17/09/24	@SI-SL/007870	14808.00	14808.00 Dr	17/09/2024	8
23/09/24	@SI-SL/008079	33495.00	33495.00 Dr	23/09/2024	2
Party Total :		48303.00	48303.00 Dr		
Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,					
23/09/24	@SI-SL/008077	17024.00	17024.00 Dr	23/09/2024	2
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
24/09/24	@SI-SL/008150	8315.00	8315.00 Dr	24/09/2024	1
Dalal Total :		179555.00	179555.00 Dr		
Grand Total :					
		179555.00	179555.00 Dr		