

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 21/03/2024

21-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
19/03/24	@SI-SL/016353	7954.00	7954.00 Dr	19/03/2024	2
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	70
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
12/03/24	@SI-SL/015869	7311.00	7311.00 Dr	12/03/2024	9
13/03/24	@SI-SL/015895	12146.00	12146.00 Dr	13/03/2024	8
Party Total :		19457.00	19457.00 Dr		
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
01/03/24	@SI-SL/015114	20996.00	20996.00 Dr	01/03/2024	20
Party : MUNNA LAL MAHENDRA KUMAR BEHROR, BEHROR, ,					
20/03/24	@SI-SL/016454	2918.00	2918.00 Dr	20/03/2024	1
Party : OMKAR TRADING COMPANY KHERTHAL, KHAIRTHAL, ,					
19/03/24	@SI-SL/016330	6767.00	6767.00 Dr	19/03/2024	2
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
09/03/24	@SI-SL/015614	36973.00	36973.00 Dr	09/03/2024	12
18/03/24	@SI-SL/016260	24495.00	24495.00 Dr	18/03/2024	3
Party Total :		61468.00	61468.00 Dr		
Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,					
18/03/24	@SI-SL/016265	25180.00	25180.00 Dr	18/03/2024	3
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
15/03/24	@SI-SL/016117	5629.00	5629.00 Dr	15/03/2024	6
18/03/24	@SI-SL/016237	6049.00	6049.00 Dr	18/03/2024	3
Party Total :		11678.00	11678.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		165889.00	165889.00 Dr		
Grand Total :		165889.00	165889.00 Dr		