

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 09/05/2024**

09-May-2024

| Date   | Bill No.      | Bill Amount      | Due Amount          | Due Date   | Due Days |
|--|---------------|------------------|---------------------|------------|----------|
| <b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>                    |               |                  |                     |            |          |
| <b>Party : BRAHMA BROTHERS AGRA, AGRA, 9457104303,</b>           |               |                  |                     |            |          |
| 26/03/24   | @SI-SL/016694 | 66326.00         | 16326.00 Dr         | 26/03/2024 | 44       |
| <b>Party : CHIRMOLI LAL MOHARILAL BAYANA, ., ,</b>               |               |                  |                     |            |          |
| 07/05/24   | @SI-SL/002119 | 30843.00         | 30843.00 Dr         | 07/05/2024 | 2        |
| <b>Party : DIPESHWAR TRADERS BHARATPUR, BHARATPUR, ,</b>         |               |                  |                     |            |          |
| 07/05/24   | @SI-SL/002118 | 82248.00         | 82248.00 Dr         | 07/05/2024 | 2        |
| <b>Party : GARUN UDYOG BAYANA, BAYANA, ,</b>                     |               |                  |                     |            |          |
| 07/05/24   | @SI-SL/002125 | 51405.00         | 51405.00 Dr         | 07/05/2024 | 2        |
| <b>Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,</b>          |               |                  |                     |            |          |
| 26/04/24   | @SI-SL/001645 | 69093.00         | 69093.00 Dr         | 26/04/2024 | 13       |
| <b>Party : R R TRADING COM. MATHURA, ., ,</b>                    |               |                  |                     |            |          |
| 08/05/24   | @SI-SL/002141 | 50397.00         | 50397.00 Dr         | 08/05/2024 | 1        |
| <b>Party : RAMSWAROOP PRAKASH CHAND MITTAL BAYANA, BAYANA, ,</b> |               |                  |                     |            |          |
| 07/05/24   | @SI-SL/002120 | 30843.00         | 30843.00 Dr         | 07/05/2024 | 2        |
| <b>Party : Rishabh Traders Mathura, Mathura, 9058720250, ,</b>   |               |                  |                     |            |          |
| 27/04/24   | @SI-SL/001688 | 138186.00        | 138186.00 Dr        | 27/04/2024 | 12       |
| <b>Dalal Total :</b>   |               | <b>519341.00</b> | <b>469341.00 Dr</b> |            |          |
| <b>Grand Total :</b>   |               | <b>519341.00</b> | <b>469341.00 Dr</b> |            |          |