

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 26/04/2024**

26-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL ANIL RAWAT, ., 9413339507, ,					
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
02/04/24	@SI-SL/000172	21836.00	21836.00 Dr	02/04/2024	24
23/04/24	@SI-SL/001512	21615.00	21615.00 Dr	23/04/2024	3
Party Total :		43451.00	43451.00 Dr		
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
25/04/24	@SI-SL/001595	15439.00	15439.00 Dr	25/04/2024	1
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
25/04/24	@SI-SL/001596	21615.00	21615.00 Dr	25/04/2024	1
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
12/03/24	@SI-SL/015819	8791.00	8791.00 Dr	12/03/2024	45
16/04/24	@SI-SL/001195	196899.00	196899.00 Dr	16/04/2024	10
17/04/24	@SI-SL/001241	46792.00	46792.00 Dr	17/04/2024	9
Party Total :		252482.00	252482.00 Dr		
Party : SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186,					
23/04/24	@SI-SL/001513	46317.00	46317.00 Dr	23/04/2024	3
Party : SHYAMLAL SURESH CHAND KAMA, KAMA, ,					
31/10/23	@SI-SL/008556	24108.00	4108.00 Dr	31/10/2023	178
Dalal Total :		403412.00	383412.00 Dr		
Grand Total :					
		403412.00	383412.00 Dr		