

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 25/10/2024**

25-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
18/10/24	@SI-SL/008965	31790.00	31790.00 Dr	18/10/2024	7
24/10/24	@SI-SL/009209	13858.00	13858.00 Dr	24/10/2024	1
Party Total :		45648.00	45648.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
15/10/24	@SI-SL/008868	18618.00	18618.00 Dr	15/10/2024	10
Party : BANKE BIHARI TRADING COM.KHERTHAL, ., ,					
24/10/24	@SI-SL/009183	41169.00	41169.00 Dr	24/10/2024	1
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, 9928123213, ,					
24/10/24	@SI-SL/009177	204102.00	204102.00 Dr	24/10/2024	1
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
16/10/24	@SI-SL/008890	95348.00	95348.00 Dr	16/10/2024	9
24/10/24	@SI-SL/009169	135074.00	135074.00 Dr	24/10/2024	1
Party Total :		230422.00	230422.00 Dr		
Party : SAKSM KIRANA STORE BANSUR, Bansur, 9887527591, ,					
24/10/24	@SI-SL/009207	25483.00	25483.00 Dr	24/10/2024	1
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
23/10/24	@SI-SL/009150	13858.00	13858.00 Dr	23/10/2024	2
Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,					
24/10/24	@SI-SL/009171	28476.00	28476.00 Dr	24/10/2024	1
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
24/10/24	@SI-SL/009168	63751.00	63751.00 Dr	24/10/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : YOGESH TRADING COM. BANSUR, BANSUR, ,</b>					
24/10/24	@SI-SL/009170	12750.00	12750.00 Dr	24/10/2024	1
<b>Dalal Total :</b>		<b>684277.00</b>	<b>684277.00 Dr</b>		
<b>Grand Total :</b>		<b>684277.00</b>	<b>684277.00 Dr</b>		