

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 09/04/2024

09-Apr-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|---|----------------------|------------------|---------------------|------------|----------|
| DL GIRWAR JI, ., 9314834966, , | | | | | |
| Party : BAJAJ KIRANA STORE CHAKSU, CHAKSU, 7737029260, , | | | | | |
| 02/04/24 | @SI-SL/000119 | 3119.00 | 3119.00 Dr | 02/04/2024 | 7 |
| Party : BHAWAR JI AND SONS KOTPUTALI, KOTPUTALI, , | | | | | |
| 02/04/24 | @SI-SL/000147 | 3864.00 | 3864.00 Dr | 02/04/2024 | 7 |
| Party : MOHIT SALES KOTKHAWADA, OTHER, , | | | | | |
| 03/04/24 | @SI-SL/000250 | 3119.00 | 3119.00 Dr | 03/04/2024 | 6 |
| Party : NAND LAL BHAGCHAND JAIN TONK, TONK, , | | | | | |
| 03/04/24 | @SI-SL/000251 | 3119.00 | 3119.00 Dr | 03/04/2024 | 6 |
| Party : OM TRADING COMPANY KOTPUTALI, KOTPUTALI, , | | | | | |
| 02/04/24 | @SI-SL/000146 | 3877.00 | 3877.00 Dr | 02/04/2024 | 7 |
| Party : RAJENDRA PRASAD SUBHASH CHAND BEHROR, BAHROD, , | | | | | |
| 05/04/24 | @SI-SL/000459 | 105200.00 | 105200.00 Dr | 05/04/2024 | 4 |
| 08/04/24 | @SI-SL/000655 | 117370.00 | 117370.00 Dr | 08/04/2024 | 1 |
| | Party Total : | 222570.00 | 222570.00 Dr | | |
| | Dalal Total : | 239668.00 | 239668.00 Dr | | |
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| | Grand Total : | 239668.00 | 239668.00 Dr | | |