## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 18/03/2024 18-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPAT,	7568580150, ,		
		JDHANI MANDI, JAIPUR,			
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	119
Party : BA	SANT KUMAR DIDWANA,	DIDWANA, ,			
11/03/24	@SI-SL/015726	13133.00	13133.00 Dr	11/03/2024	7
12/03/24	@SI-SL/015854	19840.00	19840.00 Dr	12/03/2024	6
	Party Total :	32973.00	32973.00 Dr		
Party : BH	AGIRATH JI SHRI DUG	ARGAD, SHRI DIGARGAD,			
	@SI-SL/014998	5582.00	5582.00 Dr	28/02/2024	19
Party : GA	JADHAR BABU LAL SUJ	ANGAD, SUJANGAD, ,			
	@SI-SL/015988	13131.00	13131.00 Dr	14/03/2024	4
14/03/24			47741.00 Dr	14/03/2024	4
11,00,11	Party Total :	60872.00	60872.00 Dr	11, 00, 2011	-
Party : GA	JADHAR SITARAM SUJA	NGARH, SUJANGAD, 9828	3206195, 9414395	196,	
11/03/24		13025.00	13025.00 Dr		7
12/03/24	@SI-SL/015856	12831.00	12831.00 Dr	12/03/2024	6
16/03/24	@SI-SL/015856 @SI-SL/016145	15281.00	15281.00 Dr	16/03/2024	2
	Party Total :	41137.00	41137.00 Dr		
Party : GI	RDHARILAL NAVRATANM	AL SUJANGAD, SUJANGAR	RH, ,		
15/03/24		9859.00	9859.00 Dr	15/03/2024	3
Party : JE	L AND COM. SUJANGAD	, SUJANGAD, ,			
04/03/24		13433.00	13433.00 Dr	04/03/2024	14
09/03/24			13131.00 Dr	09/03/2024	9
, , , ,	Party Total :	26564.00	26564.00 Dr		
Party : N	P BROTHERS CHAPAR,	CHAPAR, ,			
	@SI-SL/015002		51846.00 Dr	28/02/2024	19

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : NA	ND KISHOR & COM. SU	JANGAD, SUJANGAD,	,		
14/03/24	@SI-SL/015990	15914.00	15914.00 Dr	14/03/2024	4
Party : RA	MCHAND MOHANLAL SUJ	ANGAD, SUJANGAD, ,			
	@SI-SL/015571		26262.00 Dr	08/03/2024	10
	@SI-SL/015852				6
14/03/24	@SI-SL/016022	75133.00	75133.00 Dr	14/03/2024	4
	@SI-SL/016116				
	Party Total :	164575.00	164575.00 Dr		
Party : SA	KET TRADING COM BID	ASAR, BIDASAR, ,			
_	@SI-SL/015128		9447.00 Dr	01/03/2024	17
Party : TU	LASHIRAM THAWARDAS	SUJANGAD, ., ,			
	@SI-SL/015992		9548.00 Dr	14/03/2024	4
	Dalal Total :	491742.00	433691.00 Dr		
	Grand Total :	491742.00	433691.00 Dr		