

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 06/06/2024**

06-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S D, 9461629040, ,</b>					
<b>Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,</b>					
22/05/24	@SI-SL/002731	100305.00	100305.00 Dr	22/05/2024	15
<b>Party : CHETAN TRADING CO ABUROAD, ., ,</b>					
08/05/24	@SI-SL/002137	7820.00	2240.00 Dr	08/05/2024	29
16/05/24	@SI-SL/002513	22130.00	221.00 Dr	16/05/2024	21
28/05/24	@SI-SL/002995	10759.00	10759.00 Dr	28/05/2024	9
	<b>Party Total :</b>	<b>40709.00</b>	<b>13220.00 Dr</b>		
<b>Party : GIRRAJ KUMAR RAKESH KUMAR KATUMAR, ., ,</b>					
25/05/24	@SI-SL/002877	9057.00	9057.00 Dr	25/05/2024	12
31/05/24	@SI-SL/003100	11031.00	11031.00 Dr	31/05/2024	6
	<b>Party Total :</b>	<b>20088.00</b>	<b>20088.00 Dr</b>		
<b>Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,</b>					
18/05/24	@SI-SL/002628	13737.00	13737.00 Dr	18/05/2024	19
<b>Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,</b>					
22/05/24	@SI-SL/002722	27455.00	27455.00 Dr	22/05/2024	15
04/06/24	@SI-SL/003187	16705.00	16705.00 Dr	04/06/2024	2
	<b>Party Total :</b>	<b>44160.00</b>	<b>44160.00 Dr</b>		
<b>Party : MAHESH TRADING CO SANGANER, JAIPUR, ,</b>					
05/06/24	@SI-SL/003216	48345.00	48345.00 Dr	05/06/2024	1
<b>Party : PARAS ENTERPRISES TODA BHEEM, TODABHIM, ,</b>					
10/05/24	@SI-SL/002250	4112.00	4112.00 Dr	10/05/2024	27
<b>Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,</b>					
23/05/24	@SI-SL/002756	10881.00	10881.00 Dr	23/05/2024	14
<b>Party : SINGHAL TRADERS BAHROD, BAHROD, ,</b>					
05/06/24	@SI-SL/003255	24831.00	24831.00 Dr	05/06/2024	1
05/06/24	@SI-SL/003258	11031.00	11031.00 Dr	05/06/2024	1
	<b>Party Total :</b>	<b>35862.00</b>	<b>35862.00 Dr</b>		
	<b>Dalal Total :</b>	<b>318199.00</b>	<b>290710.00 Dr</b>		
<b>Grand Total :</b>					
		<b>318199.00</b>	<b>290710.00 Dr</b>		