

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 07/02/2024

07-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	79
Party : ASHOK KUMAR CHANDRATAN SHRI DUGARGAD, DUGARGAD, 7976262807, 7976262807,					
10/10/23	@SI-SL/007279	5552.00	5552.00 Dr	10/10/2023	120
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9414395196, 9414395196,					
08/01/24	@SI-SL/012234	2758.00	2758.00 Dr	08/01/2024	30
13/01/24	@SI-SL/012598	2739.00	2739.00 Dr	13/01/2024	25
31/01/24	@SI-SL/013455	14806.00	14806.00 Dr	31/01/2024	7
Party Total :		20303.00	20303.00 Dr		
Party : MAHAVEER AGENCIES LADNU, LADNU, ,					
05/02/24	@SI-SL/013798	3812.00	3812.00 Dr	05/02/2024	2
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
17/01/24	@SI-SL/012772	17037.00	3756.00 Dr	17/01/2024	21
Party : N K M INDUSTRIES RAJDHANI MANDI, JAIPUR, ,					
03/02/24	@SI-SL/013674	296222.00	296222.00 Dr	03/02/2024	4
Party : RADHEY SHYAM SANTOSH KUMAR SUJANGAD, SUJANGAD, ,					
06/02/24	@SI-SL/013877	15122.00	15122.00 Dr	06/02/2024	1
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
17/01/24	@SI-SL/012800	45405.00	45405.00 Dr	17/01/2024	21
19/01/24	@SI-SL/012902	28764.00	28764.00 Dr	19/01/2024	19
Party Total :		74169.00	74169.00 Dr		
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
16/01/24	@SI-SL/012670	9658.00	9658.00 Dr	16/01/2024	22

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
30/01/24	@SI-SL/013409	6348.00	6348.00 Dr	30/01/2024	8
05/02/24	@SI-SL/013799	9588.00	9588.00 Dr	05/02/2024	2
	Party Total :	25594.00	25594.00 Dr		
	Dalal Total :	521236.00	449904.00 Dr		
	Grand Total :	521236.00	449904.00 Dr		