K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 26/03/2024 26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 9461629	9040, ,		
		ROOPWAS, ROOPWAS, ,			
16/03/24	@SI-SL/016154	25962.00	25962.00 Dr	16/03/2024	10
Party : DA		H CHAND BAYANA, BAYANA,			
15/03/24	@SI-SL/016103	28368.00	28368.00 Dr	15/03/2024	11
Party : GA	NESH TRADERS BAYANA	A, BAYANA, ,			
19/03/24	@SI-SL/016373	9456.00	9456.00 Dr	19/03/2024	7
Party : JA	I BHARAT TRADERS NA	AGAR, ., ,			
22/03/24	@SI-SL/016597 @SI-SL/016605	12981.00	12981.00 Dr	22/03/2024	4
22/03/24	@SI-SL/016605	21460.00	21460.00 Dr	22/03/2024	4
	Party Total :	34441.00	34441.00 Dr		
Party : KA	NHA JI BHARATPUR, E	BHARATPUR, ,			
22/03/24	@SI-SL/016567	29111.00	29111.00 Dr	22/03/2024	4
Party : MA		MAR BHARATPUR, BHARATPU			
21/03/24	@SI-SL/016523	25185.00	25185.00 Dr	21/03/2024	5
23/03/24		25185.00			3
	Party Total :	50370.00	50370.00 Dr		
		ARI, 8209789349, 820978			
19/03/24	@SI-SL/016342	9456.00 9456.00	9456.00 Dr	19/03/2024	7
22/03/24	@SI-SL/016542	9456.00	9456.00 Dr	22/03/2024	4
	Party Total :	18912.00	18912.00 Dr		
		JI, BANDIKUI, 941433474			
12/03/24	@SI-SL/015775	15914.00	15914.00 Dr	12/03/2024	14

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Grand Total :

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/03/24	@SI-SL/016067	19042.00	19042.00 Dr	15/03/2024	11
Party : SH	IRI ADINATH TRADERS I	RAJDHANI MANDISS213	, ., ,		
22/03/24	@SI-SL/016555	17274.00	17274.00 Dr	22/03/2024	4
Party : SH	IRI LAL TRADERS GOPA	LPURA BYPASS JPR, J	aipur, 9414063783,	,	
22/03/24	@SI-SL/016551	47280.00	47280.00 Dr	22/03/2024	4
Party : SI	NGHAL AGENCY ROOPWAS	S, ROOPWAS, ,			
20/02/24	@SI-SL/014609	17481.00	17481.00 Dr	20/02/2024	35
	NGHAL TRADERS BAHROI				
22/03/24	@SI-SL/016549	9456.00	9456.00 Dr	22/03/2024	4
Party : TA	ARA CHAND RAVI KUMAR	BHARTPUR, BHARATPU	R, 9079973274, 907	9973274,	
23/03/24	@SI-SL/016637	16790.00	16790.00 Dr	23/03/2024	3
Party : TA	ARUN KUMAR JAIN LUNK	ASAR, ., ,			
23/03/24	@SI-SL/016627	12981.00	12981.00 Dr	23/03/2024	3
	Dalal Total :	352838.00	352838.00 Dr		

352838.00 Dr

352838.00