K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 12/03/2024 12-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPAT	7, 7568580150, ,		
		JDHANI MANDI, JAIPUR			
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	113
Party · RAI	NWARILAL SONI MOLAS	AR MOLASAR			
	@SI-SL/014996		2984.00 Dr	28/02/2024	13
	SANT KUMAR DIDWANA,		5050 00 5	00/00/000	
	@SI-SL/015573		7879.00 Dr		
11/03/24	@SI-SL/015726		13133.00 Dr	11/03/2024	1
	Party Total :	21012.00	21012.00 Dr		
Partv : RH	AGIRATH JI SHRI DUG	ARGAD, SHRI DIGARGAI)		
	@SI-SL/014998		5582.00 Dr	28/02/2024	13
,	331 22, 311330	3002.00	0002.00 21	20,02,2021	
		AR BIDASAR, BIDSAR,			
28/02/24	@SI-SL/014994	6348.00	6348.00 Dr	28/02/2024	13
Dawts · Ca	TANUAD CTMADAM CIITA	NGARH, SUJANGAD, 982	00206105 0414205	196	
					1
11/03/24	@SI-SL/015762	13025.00	13025.00 Dr	11/03/2024	1
Party : JE	L AND COM. SUJANGAD	, SUJANGAD, ,			
04/03/24	@SI-SL/015282	13433.00	13433.00 Dr	04/03/2024	8
09/03/24	@SI-SL/015656	13131.00	13131.00 Dr	09/03/2024	
	Party Total :	26564.00	26564.00 Dr		
D		CWIDID			
Party : N I	P BROTHERS CHAPAR,	CHAPAR,	F1046 00 D	20/02/2024	1.0
28/02/24	@SI-SL/015002	51846.00	51846.00 Dr	28/02/2024	13
Party : RAM	MCHAND MOHANLAL SUJ	ANGAD, SUJANGAD, ,			
	@SI-SL/014948		152338.00 Dr	27/02/2024	14
		8419.00			14
	@SI-SL/014989	5359.00	5359.00 Dr	28/02/2024	
08/03/24	@SI-SL/015571	26262.00	26262.00 Dr	08/03/2024	4
	Party Total :	192378.00	5359.00 Dr 26262.00 Dr 192378.00 Dr		
		SUJANGARH, SUJANGAL		11/02/2024	1
11/03/24	@SI-SL/015763	9381.00	9381.00 Dr	11/03/2024	1
Party : SAI	KET TRADING COM BID	ASAR, BIDASAR			
01/03/24	@SI-SL/015128	9447.00	9447.00 Dr	01/03/2024	11
	Dalal Total :	401992.00	343941.00 Dr		
	Grand Total :	401992.00	343941.00 Dr		