

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 25/07/2024

25-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
23/07/24	@SI-SL/005395	9140.00	9140.00 Dr	23/07/2024	2
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
23/07/24	@SI-SL/005407	14481.00	14481.00 Dr	23/07/2024	2
23/07/24	@SI-SL/005408	9273.00	9273.00 Dr	23/07/2024	2
Party Total :		23754.00	23754.00 Dr		
Party : CITY STORE BAHROD, BAHROD, ,					
24/07/24	@SI-SL/005477	9177.00	9177.00 Dr	24/07/2024	1
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, 9928123213, ,					
24/07/24	@SI-SL/005459	17813.00	17813.00 Dr	24/07/2024	1
24/07/24	@SI-SL/005460	23317.00	23317.00 Dr	24/07/2024	1
Party Total :		41130.00	41130.00 Dr		
Party : GOYAL PROVISION STORE KOTPUTALI, KOTPUTALI, 9829247550, ,					
23/07/24	@SI-SL/005409	9273.00	9273.00 Dr	23/07/2024	2
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
23/07/24	@SI-SL/005406	27083.00	27083.00 Dr	23/07/2024	2
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
24/07/24	@SI-SL/005473	13542.00	13542.00 Dr	24/07/2024	1
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
23/07/24	@SI-SL/005398	9116.00	9116.00 Dr	23/07/2024	2
Party : SATISH KIRANA STORE N K T JAIPUR, NEEM KA THANA, ,					
22/07/24	@SI-SL/005329	9379.00	9379.00 Dr	22/07/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
24/07/24	@SI-SL/005492	21946.00	21946.00 Dr	24/07/2024	1
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
23/07/24	@SI-SL/005396	32193.00	32193.00 Dr	23/07/2024	2
Dalal Total :		205733.00	205733.00 Dr		
Grand Total :		205733.00	205733.00 Dr		