

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 27/02/2024

27-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : BADRI PRASAD RATANLAL TODABHIM, TODABHEEM, ,					
27/11/23	@SI-SL/009979	11385.00	11385.00 Dr	27/11/2023	92
23/02/24	@SI-SL/014750	11299.00	11299.00 Dr	23/02/2024	4
Party Total :		22684.00	22684.00 Dr		
Party : BALAJI DEPRATMENTAL STORE TODABHEEM, ., ,					
26/02/24	@SI-SL/014873	3024.00	3024.00 Dr	26/02/2024	1
Party : BHOLI RAM PRAVEEN KUMAR BHUSHAWAR, ., ,					
26/02/24	@SI-SL/014872	6032.00	6032.00 Dr	26/02/2024	1
Party : GOPAL KIRANA STORE MANDAWARI, MANDAWARI, ,					
22/02/24	@SI-SL/014723	3024.00	3024.00 Dr	22/02/2024	5
Party : GURU KIRPA STORE NAGAR, ., ,					
24/02/24	@SI-SL/014796	21010.00	21010.00 Dr	24/02/2024	3
Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,					
24/02/24	@SI-SL/014798	16581.00	16581.00 Dr	24/02/2024	3
Party : JAI BHARAT TRADERS NAGAR, ., ,					
24/02/24	@SI-SL/014797	17331.00	17331.00 Dr	24/02/2024	3
Party : PARAS ENTERPRISES TODA BHEEM, TODABHIM, ,					
26/02/24	@SI-SL/014874	15081.00	15081.00 Dr	26/02/2024	1
Party : PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR, BHARATPUR, ,					
26/02/24	@SI-SL/014875	13549.00	13549.00 Dr	26/02/2024	1
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
22/02/24	@SI-SL/014716	18081.00	18081.00 Dr	22/02/2024	5
23/02/24	@SI-SL/014761	19457.00	19457.00 Dr	23/02/2024	4
Party Total :		37538.00	37538.00 Dr		
Party : SINGHAL AGENCY ROOPWAS, ROOPWAS, ,					
20/02/24	@SI-SL/014609	17481.00	17481.00 Dr	20/02/2024	7
Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, ,					
27/02/24	@SI-SL/014889	9049.00	9049.00 Dr	27/02/2024	0
Dalal Total :		182384.00	182384.00 Dr		
Grand Total :					
		182384.00	182384.00 Dr		