

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 17/12/2024

17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL ANIL RAWAT, ., 9413339507, ,					
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
16/12/24	@SI-SL/010992	53341.00	53341.00 Dr	16/12/2024	1
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
05/12/24	@SI-SL/010646	15916.00	15916.00 Dr	05/12/2024	12
10/12/24	@SI-SL/010771	27708.00	27708.00 Dr	10/12/2024	7
14/12/24	@SI-SL/010945	22282.00	22282.00 Dr	14/12/2024	3
	Party Total :	65906.00	65906.00 Dr		
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
07/12/24	@SI-SL/010696	15916.00	15916.00 Dr	07/12/2024	10
16/12/24	@SI-SL/010995	38725.00	38725.00 Dr	16/12/2024	1
	Party Total :	54641.00	54641.00 Dr		
Party : NEHA TRADERS RAJGAD, RAJGAD, 9468699388, 9468699388,					
16/12/24	@SI-SL/011005	30237.00	30237.00 Dr	16/12/2024	1
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
03/12/24	@SI-SL/010567	31109.00	31109.00 Dr	03/12/2024	14
03/12/24	@SI-SL/010575	47748.00	47748.00 Dr	03/12/2024	14
11/12/24	@SI-SL/010830	31832.00	31832.00 Dr	11/12/2024	6
14/12/24	@SI-SL/010905	47748.00	47748.00 Dr	14/12/2024	3
16/12/24	@SI-SL/010994	127999.00	127999.00 Dr	16/12/2024	1
	Party Total :	286436.00	286436.00 Dr		
	Dalal Total :	490561.00	490561.00 Dr		
Grand Total :					
		490561.00	490561.00 Dr		