

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 22/04/2024

22-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH GIYA, ., 9414337747, ,					
Party : BALAJI ENTERPRISES SURAJPOL, JAIPUR, ,					
13/04/24	@SI-SL/001003	184237.00	184237.00 Dr	13/04/2024	9
15/04/24	@SI-SL/001079	102560.00	102560.00 Dr	15/04/2024	7
18/04/24	@SI-SL/001268	15017.00	15017.00 Dr	18/04/2024	4
18/04/24	@SI-SL/001271	15321.00	15321.00 Dr	18/04/2024	4
Party Total :		317135.00	317135.00 Dr		
Party : HARI TRADING COMPANY SIKAR, SIKAR, ,					
18/04/24	@SI-SL/001325	3119.00	3119.00 Dr	18/04/2024	4
Party : JITENDRA KIRANA SURAJPOOL, ., ,					
22/04/24	@SI-SL/001409	9321.00	9321.00 Dr	22/04/2024	0
22/04/24	@SI-SL/001410	6512.00	6512.00 Dr	22/04/2024	0
Party Total :		15833.00	15833.00 Dr		
Party : SANWARIA SALES CORPORATION SURAJPOOL, JAIPUR, ,					
18/04/24	@SI-SL/001269	25395.00	25395.00 Dr	18/04/2024	4
22/04/24	@SI-SL/001407	93443.00	93443.00 Dr	22/04/2024	0
Party Total :		118838.00	118838.00 Dr		
Party : SHRI SHYAM KIRPA AGENCY SURAJPOOL, JAIPUR, ,					
18/04/24	@SI-SL/001270	21748.00	21748.00 Dr	18/04/2024	4
Dalal Total :		476673.00	476673.00 Dr		
Grand Total :					
		476673.00	476673.00 Dr		