## K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 31/03/2024 02-Apr-2024

Date ———————	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HEMANT SINGHAL, JAI	PUR, 9314503065,	,	
Party : AN	INPURNA AND CO HAT	RAS, HATRASH, 99270305	575, 9927030575,	10/00/0004	1.0
19/03/24	@SI-SL/016280	31500.00	31500.00 Dr	19/03/2024	12
Party : HE	EERALAL & SONS KHE	RLI, KHERLI, ,			
	@SI-SL/016819		24130.00 Dr	28/03/2024	3
Partv : KA	ALLU TRADERS BEHRO	OR, BEHROD, 8769126010,			
28/03/24	@SI-SL/016813	11295.00	11295.00 Dr	28/03/2024	3
		Y KUMAR REWARI, REWADI, 22542.00		27/02/2024	4
27/03/24	@S1-SL/U16/63	22542.00	22542.00 Dr	27/03/2024	4
Party : MU	KESH KUMAR SACHIN	KUMAR BANDIKUI, BANDI	IKUI, ,		
27/03/24	@SI-SL/016778	43907.00	43907.00 Dr	27/03/2024	4
27/03/24	@SI-SL/016779	16632.00	16632.00 Dr	27/03/2024	4
	Party Total :	60539.00	60539.00 Dr		
Party : MU	JRARI LAL AND CO S	SIKANDRA, SIKANDRA, ,			
29/03/24	@SI-SL/016857	SIKANDRA, SIKANDRA, , 29410.00	29410.00 Dr	29/03/2024	2
Party : RA	MSWAROOP KIRANA S	STORE SHRI MADHOPUR, SE	IRI MADHOPUR, ,		
30/03/24	@SI-SL/016902	18364.00	18364.00 Dr	30/03/2024	1
30/03/24	@SI-SL/016903	14593.00	14593.00 Dr	30/03/2024	1
	Party Total :	32957.00	32957.00 Dr		
Party : RU	JCHI TRADERS BANDI	KUI, BANDIKUI, 9414334	1746, 9414334746,		
27/03/24	@SI-SL/016755	7554.00	7554.00 Dr	27/03/2024	4
Party : SA	ANSAKAR KIRANA STO	ORE KHEDLI, JAIPUR, ,			
30/03/24	@SI-SL/016897	DRE KHEDLI, JAIPUR, , 9381.00	9381.00 Dr	30/03/2024	1
Partv : SF	IRI RAM BALMUKAND	HELI MANDI, HELI MANDI	Ι, ,		
		37284.00		28/03/2024	3

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## Dalal-wise Outstanding as on 31/03/2024 02-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
28/03/24	@SI-SL/016808 Party Total :	17139.00 <b>54423.00</b>	17139.00 Dr <b>54423.00 Dr</b>	28/03/2024	3
Party : SI	YARAM ENTERPRISES RAG	JDHANI MANDI, JAIPU	IR, 9828076912, 9	828076912,	
28/03/24	@SI-SL/016788	14004.00	14004.00 Dr	28/03/2024	3
Party : SU	NIL KUMAR MUKESH KUMA	AR KOSALI, KOSHLI,	8396832666, 8396	832666,	
22/03/24	@SI-SL/016573	23438.00	23438.00 Dr	22/03/2024	9
	Dalal Total :	321173.00	321173.00 Dr		
	Grand Total :	321173.00	321173.00 Dr		