

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 18/03/2024

18-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : BADRI PRASAD RATANLAL TODABHIM, TODABHEEM, ,					
11/03/24	@SI-SL/015764	9381.00	9381.00 Dr	11/03/2024	7
Party : BANKE BIHARI TRADERS ROOPWAS, ROOPWAS, ,					
16/03/24	@SI-SL/016154	25962.00	25962.00 Dr	16/03/2024	2
Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,					
16/03/24	@SI-SL/016147	28558.00	28558.00 Dr	16/03/2024	2
Party : CHAND KIRANA STORE KHEDLI, KHEDLI, ,					
15/03/24	@SI-SL/016109	22437.00	22437.00 Dr	15/03/2024	3
Party : DAWARKA PRASAD DINESH CHAND BAYANA, BAYANA, 7597505625, 7597505621, 7597505625					
15/03/24	@SI-SL/016103	28368.00	28368.00 Dr	15/03/2024	3
Party : DEEPANSU STORE KHEDLI, ., ,					
15/03/24	@SI-SL/016047	9493.00	9493.00 Dr	15/03/2024	3
Party : G B TRADERS MANDAWAR, MANDAWAR, ,					
14/03/24	@SI-SL/015997	3436.00	3436.00 Dr	14/03/2024	4
Party : GIRRAJ KUMAR RAKESH KUMAR KATUMAR, ., ,					
27/02/24	@SI-SL/014913	9412.00	9412.00 Dr	27/02/2024	20
Party : GIRRAJ PRASAD JAGAN PRASAD MAHUA, MAHUA, ,					
12/03/24	@SI-SL/015774	15914.00	15914.00 Dr	12/03/2024	6
Party : KANHIYALAL MUKESH KUMAR BHARATPUR, BHARATPUR, 7222834623, 9667188455,					
12/03/24	@SI-SL/015793	15914.00	15914.00 Dr	12/03/2024	6
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
12/03/24	@SI-SL/015775	15914.00	15914.00 Dr	12/03/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
15/03/24	@SI-SL/016066	52002.00	52002.00 Dr	15/03/2024	3
15/03/24	@SI-SL/016067	19042.00	19042.00 Dr	15/03/2024	3
Party Total :		71044.00	71044.00 Dr		
Party : SINGHAL AGENCY ROOPWAS, ROOPWAS, ,					
20/02/24	@SI-SL/014609	17481.00	17481.00 Dr	20/02/2024	27
Dalal Total :		273314.00	273314.00 Dr		
Grand Total :		273314.00	273314.00 Dr		