

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 12/03/2024

12-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
06/03/24	@SI-SL/015430	11753.00	11753.00 Dr	06/03/2024	6
07/03/24	@SI-SL/015505	31828.00	31828.00 Dr	07/03/2024	5
07/03/24	@SI-SL/015514	8395.00	8395.00 Dr	07/03/2024	5
Party Total :		51976.00	51976.00 Dr		
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	61
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
16/02/24	@SI-SL/014439	22221.00	22221.00 Dr	16/02/2024	25
27/02/24	@SI-SL/014897	31584.00	31584.00 Dr	27/02/2024	14
Party Total :		53805.00	53805.00 Dr		
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
01/03/24	@SI-SL/015114	20996.00	20996.00 Dr	01/03/2024	11
Party : OMKAR TRADING COMPANY KHERTHAL, KHAIRTHAL, ,					
09/03/24	@SI-SL/015612	6492.00	6492.00 Dr	09/03/2024	3
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,					
01/03/24	@SI-SL/015115	24461.00	24461.00 Dr	01/03/2024	11
07/03/24	@SI-SL/015506	22279.00	22279.00 Dr	07/03/2024	5
Party Total :		46740.00	46740.00 Dr		
Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, ,					
09/03/24	@SI-SL/015619	7832.00	7832.00 Dr	09/03/2024	3
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
09/03/24	@SI-SL/015614	36973.00	36973.00 Dr	09/03/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9799394554, 9799394554,					
09/03/24	@SI-SL/015610	25493.00	25493.00 Dr	09/03/2024	3
Dalal Total :		259778.00	259778.00 Dr		
Grand Total :		259778.00	259778.00 Dr		