

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 21/11/2024

21-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
16/11/24	@SI-SL/009997	40370.00	40370.00 Dr	16/11/2024	5
19/11/24	@SI-SL/010106	27083.00	27083.00 Dr	19/11/2024	2
Party Total :		67453.00	67453.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
12/11/24	@SI-SL/009813	4857.00	4857.00 Dr	12/11/2024	9
19/11/24	@SI-SL/010100	3432.00	3432.00 Dr	19/11/2024	2
Party Total :		8289.00	8289.00 Dr		
Party : GOYAL PROVISION STORE KOTPUTALI, KOTPUTALI, 9829247550, ,					
20/11/24	@SI-SL/010124	14729.00	14729.00 Dr	20/11/2024	1
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
05/11/24	@SI-SL/009492	22366.00	22366.00 Dr	05/11/2024	16
18/11/24	@SI-SL/010047	28033.00	28033.00 Dr	18/11/2024	3
Party Total :		50399.00	50399.00 Dr		
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
15/11/24	@SI-SL/009928	109650.00	109650.00 Dr	15/11/2024	6
18/11/24	@SI-SL/010049	47748.00	47748.00 Dr	18/11/2024	3
Party Total :		157398.00	157398.00 Dr		
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
18/11/24	@SI-SL/010028	19535.00	19535.00 Dr	18/11/2024	3
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
18/11/24	@SI-SL/010045	14016.00	14016.00 Dr	18/11/2024	3
Party : V PURE FOODTECH PVT LTD KHAIRTHAL, KHAIRTHAL, ,					
15/11/24	@SI-SL/009931	39438.00	39438.00 Dr	15/11/2024	6

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		371257.00	371257.00 Dr		
Grand Total :		371257.00	371257.00 Dr		