

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 27/02/2024

27-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	47
Party : CITY STORE BAHROD, BAHROD, ,					
26/02/24	@SI-SL/014862	5899.00	5899.00 Dr	26/02/2024	1
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, ,					
26/02/24	@SI-SL/014812	19399.00	19399.00 Dr	26/02/2024	1
Party : GOYAL PROVISION STORE KOTPUTALI, KOTPUTALI, ,					
23/02/24	@SI-SL/014753	10232.00	10232.00 Dr	23/02/2024	4
26/02/24	@SI-SL/014861	3802.00	3802.00 Dr	26/02/2024	1
	Party Total :	14034.00	14034.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
16/02/24	@SI-SL/014439	22221.00	22221.00 Dr	16/02/2024	11
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
20/02/24	@SI-SL/014613	17473.00	17473.00 Dr	20/02/2024	7
23/02/24	@SI-SL/014756	31494.00	31494.00 Dr	23/02/2024	4
	Party Total :	48967.00	48967.00 Dr		
Party : MUNNA LAL MAHENDRA KUMAR BEHROR, BEHROR, ,					
26/02/24	@SI-SL/014869	11149.00	11149.00 Dr	26/02/2024	1
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,					
15/02/24	@SI-SL/014383	15122.00	15122.00 Dr	15/02/2024	12
Party : RAVINDRA KUMAR AND BROTHERS KHERTHAL, KHERTHAL, ,					
22/02/24	@SI-SL/014714	6975.00	6975.00 Dr	22/02/2024	5
	Dalal Total :	153237.00	153237.00 Dr		
Grand Total :					
		153237.00	153237.00 Dr		