

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 14/03/2024

14-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL GIRWAR JI, ., 9314834966, ,					
Party : AGARWAL KIRANA CHAKSU, ., ,					
11/03/24	@SI-SL/015692	12108.00	12108.00 Dr	11/03/2024	3
Party : Badri Narayan Madholal And Brothers Sp, SURAJPOOL, ,					
14/03/24	@SI-SL/015959	23964.00	23964.00 Dr	14/03/2024	0
Party : CHUNI LAL KAAHNIYA PAWATA, PAWATA, ,					
07/03/24	@SI-SL/015479	32013.00	32013.00 Dr	07/03/2024	7
Party : GOPICHAND OMPRKASH DHAMANI CHANDPOL, JAIPUR, ,					
11/03/24	@SI-SL/015696	51417.00	51417.00 Dr	11/03/2024	3
Party : MOHAN KIRANA STORE NKT, NEEM KA THANA, 01574230016, 8104421306					
13/03/24	@SI-SL/015916	13132.00	13132.00 Dr	13/03/2024	1
Party : OMPRAKASH ASHISH KUMAR BAYANA, BAYANA, ,					
14/03/24	@SI-SL/015972	37824.00	37824.00 Dr	14/03/2024	0
Party : SHRI HANUMAN TRADING COM. BAYANA, BAYANA, 7597505621, 7597505621,					
12/03/24	@SI-SL/015771	37524.00	37524.00 Dr	12/03/2024	2
12/03/24	@SI-SL/015772	17180.00	17180.00 Dr	12/03/2024	2
14/03/24	@SI-SL/015966	37824.00	37824.00 Dr	14/03/2024	0
Party Total :		92528.00	92528.00 Dr		
Party : SHUBHAM TRADING CO SURAJPOLE, JAIPUR, 8824356189, 8824356189,					
11/03/24	@SI-SL/015695	41261.00	41261.00 Dr	11/03/2024	3
Party : SUNDAR DAS AND SONS SURAJPOOL, ., ,					
14/03/24	@SI-SL/015974	37584.00	37584.00 Dr	14/03/2024	0
Dalal Total :		341831.00	341831.00 Dr		
Grand Total :					
		341831.00	341831.00 Dr		