

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 16/04/2024**

16-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
D1 Shalesh Kumar, 7742031523, ,					
Party : AGARWAL MASHALA UDYOG ALWAR, ALWAR, 941391888, 9828596066,					
11/04/24	@SI-SL/000864	190276.00	190276.00 Dr	11/04/2024	5
Party : GANESH TRADERS BAYANA, BAYANA, ,					
12/04/24	@SI-SL/000936	45367.00	45367.00 Dr	12/04/2024	4
13/04/24	@SI-SL/001057	7556.00	7556.00 Dr	13/04/2024	3
Party Total :		52923.00	52923.00 Dr		
Party : GOVIND KUMAR RAJESHKUMAR DAUSA, DAUSA, ,					
15/04/24	@SI-SL/001170	6049.00	6049.00 Dr	15/04/2024	1
Party : GOYAL TRADERS ALWAR, ALWAR, ,					
15/04/24	@SI-SL/001171	15122.00	15122.00 Dr	15/04/2024	1
Party : Minakshi Traders Bandikui, BANDIKUI, 9414207192, ,					
04/04/24	@SI-SL/000375	25662.00	25662.00 Dr	04/04/2024	12
04/04/24	@SI-SL/000376	9337.00	9337.00 Dr	04/04/2024	12
Party Total :		34999.00	34999.00 Dr		
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
03/10/23	@SI-SL/006904	33727.00	7509.00 Dr	03/10/2023	196
15/04/24	@SI-SL/001174	15122.00	15122.00 Dr	15/04/2024	1
Party Total :		48849.00	22631.00 Dr		
Party : PIYUSH AND COMPANY ALWAR, ALWAR, ,					
13/04/24	@SI-SL/001060	21171.00	21171.00 Dr	13/04/2024	3
Party : RAJASTHAN MASALA INDUSTRIES ALWAR, ALWAR, ,					
03/04/24	@SI-SL/000234	9327.00	9327.00 Dr	03/04/2024	13
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
03/04/24	@SI-SL/000296	8781.00	8781.00 Dr	03/04/2024	13
Dalal Total :		387497.00	361279.00 Dr		
Grand Total :		387497.00	361279.00 Dr		