

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 16/05/2024

16-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	178
Party : BANWARILAL SONI MOLASAR, MOLASAR, ,					
03/05/24	@SI-SL/001934	4982.00	4982.00 Dr	03/05/2024	13
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
13/05/24	@SI-SL/002345	4555.00	4555.00 Dr	13/05/2024	3
14/05/24	@SI-SL/002426	31194.00	31194.00 Dr	14/05/2024	2
15/05/24	@SI-SL/002464	10535.00	10535.00 Dr	15/05/2024	1
	Party Total :	46284.00	46284.00 Dr		
Party : MODI TRADING CO SHRI DUNGARGARH, SHRI DUGARGAD, 8769698755, 8769698755,					
15/05/24	@SI-SL/002460	11387.00	11387.00 Dr	15/05/2024	1
Party : RAMGOPAL SURESH KUMAR SUJANGARH, SUJANGAD, ,					
13/05/24	@SI-SL/002352	14749.00	14749.00 Dr	13/05/2024	3
14/05/24	@SI-SL/002425	62389.00	62389.00 Dr	14/05/2024	2
15/05/24	@SI-SL/002465	9981.00	9981.00 Dr	15/05/2024	1
	Party Total :	87119.00	87119.00 Dr		
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
23/04/24	@SI-SL/001510	15439.00	15439.00 Dr	23/04/2024	23
03/05/24	@SI-SL/001935	4232.00	4232.00 Dr	03/05/2024	13
	Party Total :	19671.00	19671.00 Dr		
Party : TULASHIRAM THAWARDAS SUJANGAD, ., ,					
30/04/24	@SI-SL/001819	9073.00	9073.00 Dr	30/04/2024	16
04/05/24	@SI-SL/001972	10059.00	10059.00 Dr	04/05/2024	12
	Party Total :	19132.00	19132.00 Dr		
	Dalal Total :	252000.00	193949.00 Dr		
Grand Total :					
		252000.00	193949.00 Dr		