

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 06/08/2024**

06-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
01/08/24	@SI-SL/005866	20365.00	20365.00 Dr	01/08/2024	5
05/08/24	@SI-SL/006040	13542.00	13542.00 Dr	05/08/2024	1
Party Total :		33907.00	33907.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
31/07/24	@SI-SL/005821	12306.00	12306.00 Dr	31/07/2024	6
Party : CHAGANLAL MURARILAL NEEM KA THANA, NEEM KA THANA, ,					
06/08/24	@SI-SL/006062	8837.00	8837.00 Dr	06/08/2024	0
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
05/08/24	@SI-SL/005998	29331.00	29331.00 Dr	05/08/2024	1
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
23/07/24	@SI-SL/005406	27083.00	27083.00 Dr	23/07/2024	14
27/07/24	@SI-SL/005647	54490.00	54490.00 Dr	27/07/2024	10
Party Total :		81573.00	81573.00 Dr		
Party : INDRA MAL BABU LAL BANSUR, BANSUR, ,					
05/08/24	@SI-SL/006001	8800.00	8800.00 Dr	05/08/2024	1
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
27/07/24	@SI-SL/005644	18305.00	18305.00 Dr	27/07/2024	10
Party : POOJA TRADING COM. PAWATA, PAWATA, ,					
05/08/24	@SI-SL/006025	5866.00	5866.00 Dr	05/08/2024	1
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
03/08/24	@SI-SL/005963	13479.00	13479.00 Dr	03/08/2024	3

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : YASH STORE NEEM KA THANA, NKT, ,					
03/08/24	@SI-SL/005947	5891.00	5891.00 Dr	03/08/2024	3
Dalal Total :		218295.00	218295.00 Dr		
Grand Total :		218295.00	218295.00 Dr		