## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 23/03/2024 23-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 9461629	9040, ,		
_	ADRI PRASAD RATANLAL @SI-SL/015764	<b>TODABHIM, TODABHEEM,</b> 9381.00	, 0201 00 0	11/03/2024	12
11/03/24	WS1-SL/013/64	9301.00	9361.00 DI	11/03/2024	12
		ORE TODABHEEM, ., ,			
22/03/24	@SI-SL/016599	9358.00	9358.00 Dr	22/03/2024	1
Party : BA	NKE BIHARI TRADERS I	ROOPWAS, ROOPWAS, ,			
16/03/24	@SI-SL/016154	25962.00	25962.00 Dr	16/03/2024	7
Party : DA	WARKA PRASAD DINESH	CHAND BAYANA, BAYANA,	. 7597505625. 7	/597505621. 759°	7505625
		28368.00			8
	NESH TRADERS BAYANA, @SI-SL/016373		9456.00 Dr	19/03/2024	4
	000 000, 00000				
	AI BHARAT TRADERS NAC				
	@SI-SL/016597			22/03/2024	
22/03/24		21460.00		22/03/2024	1
	Party Total :	34441.00	34441.00 Dr		
Party : KA	NHA JI BHARATPUR, BI	IARATPUR, ,			
	@SI-SL/016567		29111.00 Dr	22/03/2024	1
Domboo . 143			TD.		
		AR BHARATPUR, BHARATPU 25185.00		21/03/2024	2
21/03/24	@S1-SL/U16323	23183.00	25185.00 Dr	21/03/2024	2
Party : OS	SHO TRADERS BARI, BAR	RI, 8209789349, 820978	39349,		
19/03/24	@SI-SL/016342 @SI-SL/016542 <b>Party Total :</b>	9456.00 9456.00 <b>18912.00</b>	9456.00 Dr	19/03/2024	4
22/03/24	@SI-SL/016542	9456.00	9456.00 Dr	22/03/2024	1
	Party Total :	18912.00	18912.00 Dr		

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	Grand Total :	316621.00	316621.00 Dr		
	Dalal Total :	316621.00	316621.00 Dr		
	NGHAL TRADERS BAHROD @SI-SL/016549		9456.00 Dr	22/03/2024	1
	NGHAL AGENCY ROOPWAS @SI-SL/014609		17481.00 Dr	20/02/2024	32
	RI LAL TRADERS GOPAI @SI-SL/016551				1
	RI ADINATH TRADERS F @SI-SL/016555			22/03/2024	1
_	IVCHARAN PAYARELAL S @SI-SL/016067				
_	CHI TRADERS BANDIKUI @SI-SL/015775				11
Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days