

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 03/02/2024**

03-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 7742031523, ,					
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
30/01/24	@SI-SL/013379	27220.00	27220.00 Dr	30/01/2024	4
01/02/24	@SI-SL/013543	27079.00	27079.00 Dr	01/02/2024	2
Party Total :		54299.00	54299.00 Dr		
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
30/01/24	@SI-SL/013381	15122.00	15122.00 Dr	30/01/2024	4
Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,					
31/01/24	@SI-SL/013495	9073.00	9073.00 Dr	31/01/2024	3
Party : Minakshi Traders Bandikui, BANDIKUI, ,					
02/02/24	@SI-SL/013652	21171.00	21171.00 Dr	02/02/2024	1
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
31/10/23	@SI-SL/008551	24129.00	23446.00 Dr	31/10/2023	95
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
03/10/23	@SI-SL/006904	33727.00	7509.00 Dr	03/10/2023	123
31/01/24	@SI-SL/013470	15122.00	15122.00 Dr	31/01/2024	3
01/02/24	@SI-SL/013546	30245.00	30245.00 Dr	01/02/2024	2
Party Total :		79094.00	52876.00 Dr		
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
31/01/24	@SI-SL/013480	2432.00	2432.00 Dr	31/01/2024	3
Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,					
01/02/24	@SI-SL/013542	15122.00	15122.00 Dr	01/02/2024	2
Party : SURESH TRADING COMPANY ALWAR, ALWAR, ,					
31/01/24	@SI-SL/013508	13539.00	13539.00 Dr	31/01/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		233981.00	207080.00 Dr		
Grand Total :		233981.00	207080.00 Dr		