

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 18/03/2024**

18-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : LAXMI NATH TRADING COMPAMY FATEHPUR, FATEHPUR, ,					
19/12/23	@SI-SL/011161	12831.00	1404.00 Dr	19/12/2023	90
Party : MAHAK TRADING COM BHIWANI, BHIWANI, ,					
06/03/24	@SI-SL/015390	31602.00	31602.00 Dr	06/03/2024	12
Party : MAHESH KUMAR TODI FATEHPUR, FATEHPUR, ,					
28/12/23	@SI-SL/011567	10376.00	3824.00 Dr	28/12/2023	81
13/03/24	@SI-SL/015930	18531.00	18531.00 Dr	13/03/2024	5
16/03/24	@SI-SL/016181	13343.00	13343.00 Dr	16/03/2024	2
Party Total :		42250.00	35698.00 Dr		
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
15/03/24	@SI-SL/016102	9531.00	9531.00 Dr	15/03/2024	3
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
16/03/24	@SI-SL/016178	13343.00	13343.00 Dr	16/03/2024	2
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
29/01/24	@SI-SL/013304	22084.00	9011.00 Dr	29/01/2024	49
26/02/24	@SI-SL/014836	13310.00	13310.00 Dr	26/02/2024	21
09/03/24	@SI-SL/015658	17772.00	17772.00 Dr	09/03/2024	9
Party Total :		53166.00	40093.00 Dr		
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 9785570322, ,					
27/02/24	@SI-SL/014950	11894.00	11894.00 Dr	27/02/2024	20
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, ,					
05/03/24	@SI-SL/015335	17650.00	17650.00 Dr	05/03/2024	13
08/03/24	@SI-SL/015535	10244.00	10244.00 Dr	08/03/2024	10
08/03/24	@SI-SL/015536	3499.00	3499.00 Dr	08/03/2024	10
13/03/24	@SI-SL/015941	5162.00	5162.00 Dr	13/03/2024	5
Party Total :		36555.00	36555.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		211172.00	180120.00 Dr		
Grand Total :		211172.00	180120.00 Dr		