

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 10/02/2024

10-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
06/02/24	@SI-SL/013880	14331.00	14331.00 Dr	06/02/2024	4
07/02/24	@SI-SL/013935	15122.00	15122.00 Dr	07/02/2024	3
Party Total :		29453.00	29453.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
06/02/24	@SI-SL/013847	3024.00	3024.00 Dr	06/02/2024	4
06/02/24	@SI-SL/013874	9859.00	9859.00 Dr	06/02/2024	4
Party Total :		12883.00	12883.00 Dr		
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	30
09/02/24	@SI-SL/014059	18111.00	18111.00 Dr	09/02/2024	1
Party Total :		27582.00	27582.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
29/01/24	@SI-SL/013363	38313.00	38313.00 Dr	29/01/2024	12
Party : SAKSM KIRANA STORE BANSUR, Bansur, ,					
02/02/24	@SI-SL/013653	9073.00	9073.00 Dr	02/02/2024	8
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
06/02/24	@SI-SL/013849	41410.00	41410.00 Dr	06/02/2024	4
Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,					
07/02/24	@SI-SL/013936	15122.00	15122.00 Dr	07/02/2024	3
Dalal Total :		173836.00	173836.00 Dr		
Grand Total :					
		173836.00	173836.00 Dr		