

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 KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	124
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
21/03/24	@SI-SL/016515	23923.00	23923.00 Dr	21/03/2024	2
Party : GAJADHAR BABU LAL SUJANGAD, SUJANGAD, ,					
22/03/24	@SI-SL/016590	5719.00	5719.00 Dr	22/03/2024	1
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
16/03/24	@SI-SL/016145	15281.00	15281.00 Dr	16/03/2024	7
18/03/24	@SI-SL/016239	19432.00	19432.00 Dr	18/03/2024	5
18/03/24	@SI-SL/016240	9307.00	9307.00 Dr	18/03/2024	5
22/03/24	@SI-SL/016604	15281.00	15281.00 Dr	22/03/2024	1
Party Total :		59301.00	59301.00 Dr		
Party : JEL AND COM. SUJANGAD, SUJANGAD, ,					
04/03/24	@SI-SL/015282	13433.00	13433.00 Dr	04/03/2024	19
09/03/24	@SI-SL/015656	13131.00	13131.00 Dr	09/03/2024	14
Party Total :		26564.00	26564.00 Dr		
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
22/03/24	@SI-SL/016560	15281.00	15281.00 Dr	22/03/2024	1
Party : N P BROTHERS CHAPAR, CHAPAR, ,					
28/02/24	@SI-SL/015002	51846.00	51846.00 Dr	28/02/2024	24
Party : NAND KISHOR CO. SUJANGARH, SUJANGARH, ,					
14/03/24	@SI-SL/015990	15914.00	15914.00 Dr	14/03/2024	9
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
12/03/24	@SI-SL/015852	55054.00	55054.00 Dr	12/03/2024	11
14/03/24	@SI-SL/016022	75133.00	75133.00 Dr	14/03/2024	9
15/03/24	@SI-SL/016116	8126.00	8126.00 Dr	15/03/2024	8
22/03/24	@SI-SL/016589	25662.00	25662.00 Dr	22/03/2024	1
Party Total :		163975.00	163975.00 Dr		
Party : SAKET TRADING COM BIDASAR, BIDASAR, ,					
01/03/24	@SI-SL/015128	9447.00	9447.00 Dr	01/03/2024	22
Party : TULASHIRAM THAWARDAS SUJANGAD, ., ,					
14/03/24	@SI-SL/015992	9548.00	9548.00 Dr	14/03/2024	9
Dalal Total :		444943.00	386892.00 Dr		
Grand Total :					
		444943.00	386892.00 Dr		