

K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 02/09/2024

02-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HANUMAN, 7023069140, ,					
Party : HANUMAN SAHAI AMARCHAND CHOMU, CHUMU, ,					
30/08/24	@SI-SL/007285	333060.00	333060.00 Dr	30/08/2024	3
Party : HOTCHAND POHUMAL RAJDHANI MANDI, JAIPUR, 9829066352, 9829066352,					
30/08/24	@SI-SL/007259	245858.00	245858.00 Dr	30/08/2024	3
Party : KHANDELWAL SALES CORPORATIONS SIKAR, SIKAR, ,					
30/08/24	@SI-SL/007290	327209.00	127209.00 Dr	30/08/2024	3
Party : MAHALAXMI ENTERPRISES SURAJPOLE, SURAJPOLE, ,					
30/08/24	@SI-SL/007302	243158.00	243158.00 Dr	30/08/2024	3
Party : NANDKISHORE SUSHIL KUMAR CHOTI CHOPRA, JAIPUR, ,					
30/08/24	@SI-SL/007282	81802.00	81802.00 Dr	30/08/2024	3
Party : NITIN ENTERPRISES RAJDHANI MANDI, JAIPUR, 9079333592, 9829230114,					
02/09/24	@SI-SL/007341	412388.00	412388.00 Dr	02/09/2024	0
02/09/24	@SI-SL/007346	412388.00	412388.00 Dr	02/09/2024	0
	Party Total :	824776.00	824776.00 Dr		
Party : SANTOSHI MAA ENTERPRISES MANDI B-79, JAIPUR, 9829075369, 7976048623,					
30/08/24	@SI-SL/007283	331046.00	331046.00 Dr	30/08/2024	3
Party : TAMBHI TRADERS SURAJPOLE, JAIPUR, ,					
31/08/24	@SI-SL/007316	162105.00	162105.00 Dr	31/08/2024	2
	Dalal Total :	2549014.00	2349014.00 Dr		
	Grand Total :	2549014.00	2349014.00 Dr		