

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 16/04/2024

16-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HANUMAN, 7023069140, ,					
Party : HARISH CHAND RAWAT CHOMU, CHOMU, 9352722238, 9352722238,					
11/04/24	@SI-SL/000895	42814.00	42814.00 Dr	11/04/2024	5
Party : HOTCHAND POHUMAL RAJDHANI MANDI, JAIPUR, 9829066352, 9829066352,					
15/04/24	@SI-SL/001093	247658.00	247658.00 Dr	15/04/2024	1
15/04/24	@SI-SL/001179	82553.00	82553.00 Dr	15/04/2024	1
Party Total :		330211.00	330211.00 Dr		
Party : KHANDELWAL INDUSTRIES SIKAR, SIKAR, 7878458517, 9460839357, 9460839357					
15/04/24	@SI-SL/001092	2157488.00	2157488.00 Dr	15/04/2024	1
16/04/24	@SI-SL/001190	328209.00	328209.00 Dr	16/04/2024	0
Party Total :		2485697.00	2485697.00 Dr		
Party : NITIN ENTERPRISES RAJDHANI MANDI, JAIPUR, 9079333592, 9829230114,					
13/04/24	@SI-SL/001004	215381.00	53743.00 Dr	13/04/2024	3
13/04/24	@SI-SL/001009	171255.00	171255.00 Dr	13/04/2024	3
13/04/24	@SI-SL/001012	119879.00	119879.00 Dr	13/04/2024	3
13/04/24	@SI-SL/001015	118829.00	118829.00 Dr	13/04/2024	3
15/04/24	@SI-SL/001097	168630.00	168630.00 Dr	15/04/2024	1
15/04/24	@SI-SL/001148	136590.00	136590.00 Dr	15/04/2024	1
16/04/24	@SI-SL/001183	741972.00	741972.00 Dr	16/04/2024	0
Party Total :		1672536.00	1510898.00 Dr		
Party : SANJAY ENTERPRISES RAJDHANI MANDI, JAIPUR, 9784581137, ,					
15/04/24	@SI-SL/001067	101808.00	101808.00 Dr	15/04/2024	1
Dalal Total :		4633066.00	4471428.00 Dr		
Grand Total :					
		4633066.00	4471428.00 Dr		