

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 20/02/2024

20-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
15/02/24	@SI-SL/014384	38210.00	38210.00 Dr	15/02/2024	5
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	40
19/02/24	@SI-SL/014574	14455.00	14455.00 Dr	19/02/2024	1
Party Total :		23926.00	23926.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
16/02/24	@SI-SL/014439	22221.00	22221.00 Dr	16/02/2024	4
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,					
10/02/24	@SI-SL/014128	15439.00	15439.00 Dr	10/02/2024	10
15/02/24	@SI-SL/014383	15122.00	15122.00 Dr	15/02/2024	5
Party Total :		30561.00	30561.00 Dr		
Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, ,					
19/02/24	@SI-SL/014571	5566.00	5566.00 Dr	19/02/2024	1
Party : SAKSM KIRANA STORE BANSUR, Bansur, ,					
19/02/24	@SI-SL/014583	4048.00	4048.00 Dr	19/02/2024	1
Party : SHRI GOVIND TRADERS CHAKSU, CHAKSU, ,					
17/02/24	@SI-SL/014473	5275.00	5275.00 Dr	17/02/2024	3
Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,					
17/02/24	@SI-SL/014489	19340.00	19340.00 Dr	17/02/2024	3
Dalal Total :		149147.00	149147.00 Dr		
Grand Total :					
Grand Total :		149147.00	149147.00 Dr		