

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 26/04/2024

26-Apr-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	158
Party : GAJADHAR BABU LAL SUJANGAD, SUJANGAD, ,					
22/04/24	@SI-SL/001423	75297.00	75297.00 Dr	22/04/2024	4
25/04/24	@SI-SL/001592	9981.00	9981.00 Dr	25/04/2024	1
Party Total :		85278.00	85278.00 Dr		
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
23/04/24	@SI-SL/001500	8105.00	8105.00 Dr	23/04/2024	3
24/04/24	@SI-SL/001532	74820.00	74820.00 Dr	24/04/2024	2
Party Total :		82925.00	82925.00 Dr		
Party : KANHAIYA LAL RAMESH CHAND BIDASAR, BIDASAR, 9414895755, 8949540457,					
18/04/24	@SI-SL/001321	12478.00	12478.00 Dr	18/04/2024	8
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
24/04/24	@SI-SL/001561	28662.00	28662.00 Dr	24/04/2024	2
Party : RAMAVTAR AND CO RAJDHANI MANDI, JAIPUR, ,					
13/04/24	@SI-SL/000997	297705.00	1458.00 Dr	13/04/2024	13
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
10/04/24	@SI-SL/000771	8102.00	8102.00 Dr	10/04/2024	16
10/04/24	@SI-SL/000819	29043.00	29043.00 Dr	10/04/2024	16
10/04/24	@SI-SL/000832	29043.00	29043.00 Dr	10/04/2024	16
Party Total :		66188.00	66188.00 Dr		
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
17/04/24	@SI-SL/001254	39383.00	39383.00 Dr	17/04/2024	9
23/04/24	@SI-SL/001510	15439.00	15439.00 Dr	23/04/2024	3
Party Total :		54822.00	54822.00 Dr		
Dalal Total :		691483.00	337185.00 Dr		
Grand Total :					
Grand Total :		691483.00	337185.00 Dr		