

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/08/2024**

26-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL KALURAM PRAJAPAT, 7568580150, ,</b>					
<b>Party : BASANT KUMAR DIDWANA, DIDWANA, ,</b>					
24/08/24	@SI-SL/007047	12533.00	12533.00 Dr	24/08/2024	2
<b>Party : BHAGIRATH JI SHRI DUGARGAD, SHRI DIGARGAD, ,</b>					
13/08/24	@SI-SL/006468	6273.00	6273.00 Dr	13/08/2024	13
<b>Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,</b>					
23/08/24	@SI-SL/006964	11944.00	11944.00 Dr	23/08/2024	3
<b>Party : GIRDHARILAL NAVRATANMAL SUJANGAD, SUJANGARH, ,</b>					
23/08/24	@SI-SL/006965	16011.00	16011.00 Dr	23/08/2024	3
<b>Party : HANUMAN AGENCY SHRI DUNGARGARH, DUNGARGAD, 9414048451, ,</b>					
26/08/24	@SI-SL/007081	7610.00	7610.00 Dr	26/08/2024	0
<b>Party : JEL AND COM. SUJANGAD, SUJANGAD, ,</b>					
20/08/24	@SI-SL/006869	7520.00	7520.00 Dr	20/08/2024	6
<b>Party : MAHAVEER KIRANA MARCENT SHRI DUNGARGARH, DUNGARGARH, ,</b>					
20/08/24	@SI-SL/006865	12383.00	12383.00 Dr	20/08/2024	6
24/08/24	@SI-SL/007002	18833.00	18833.00 Dr	24/08/2024	2
	<b>Party Total :</b>	<b>31216.00</b>	<b>31216.00 Dr</b>		
<b>Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,</b>					
23/08/24	@SI-SL/006963	119436.00	119436.00 Dr	23/08/2024	3
<b>Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, 7849882553, ,</b>					
07/08/24	@SI-SL/006190	32113.00	32113.00 Dr	07/08/2024	19
13/08/24	@SI-SL/006464	35752.00	35752.00 Dr	13/08/2024	13
16/08/24	@SI-SL/006674	36249.00	36249.00 Dr	16/08/2024	10
	<b>Party Total :</b>	<b>104114.00</b>	<b>104114.00 Dr</b>		
<b>Party : SAGAR MAL BADRI NARAYAN DUGARGAD, JAIPUR, ,</b>					
14/08/24	@SI-SL/006554	6496.00	6496.00 Dr	14/08/2024	12
<b>Party : TAPDIYA BROTHERS NOKHA, ., ,</b>					
24/08/24	@SI-SL/007006	18833.00	18833.00 Dr	24/08/2024	2
	<b>Dalal Total :</b>	<b>341986.00</b>	<b>341986.00 Dr</b>		
<b>Grand Total :</b>					
		<b>341986.00</b>	<b>341986.00 Dr</b>		