

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 05/03/2024**

05-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
01/03/24	@SI-SL/015113	15914.00	15914.00 Dr	01/03/2024	4
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
27/02/24	@SI-SL/014911	26306.00	26306.00 Dr	27/02/2024	7
27/02/24	@SI-SL/014912	5926.00	5926.00 Dr	27/02/2024	7
Party Total :		32232.00	32232.00 Dr		
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	54
Party : GOYAL PROVISION STORE KOTPUTALI, KOTPUTALI, ,					
23/02/24	@SI-SL/014753	10232.00	10232.00 Dr	23/02/2024	11
26/02/24	@SI-SL/014861	3802.00	3802.00 Dr	26/02/2024	8
02/03/24	@SI-SL/015174	2716.00	2716.00 Dr	02/03/2024	3
Party Total :		16750.00	16750.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
16/02/24	@SI-SL/014439	22221.00	22221.00 Dr	16/02/2024	18
27/02/24	@SI-SL/014897	31584.00	31584.00 Dr	27/02/2024	7
Party Total :		53805.00	53805.00 Dr		
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
29/02/24	@SI-SL/015036	9073.00	9073.00 Dr	29/02/2024	5
01/03/24	@SI-SL/015107	52490.00	52490.00 Dr	01/03/2024	4
04/03/24	@SI-SL/015239	52490.00	52490.00 Dr	04/03/2024	1
04/03/24	@SI-SL/015267	17497.00	17497.00 Dr	04/03/2024	1
Party Total :		131550.00	131550.00 Dr		
Party : KHANDELWAL BURA BHANDAR ALWAR, ALWAR, 9828855267, 9828855267,					
01/03/24	@SI-SL/015114	20996.00	20996.00 Dr	01/03/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : OMKAR TRADING COMPANY KHERTHAL, KHAIRTHAL, ,</b>					
01/03/24	@SI-SL/015108	17288.00	17288.00 Dr	01/03/2024	4
<b>Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,</b>					
01/03/24	@SI-SL/015115	24461.00	24461.00 Dr	01/03/2024	4
<b>Party : RADHESHYAM SACHIN KUMAR TONK, TONK, ,</b>					
01/03/24	@SI-SL/015127	9548.00	9548.00 Dr	01/03/2024	4
<b>Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, ,</b>					
02/03/24	@SI-SL/015178	5432.00	5432.00 Dr	02/03/2024	3
<b>Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,</b>					
01/03/24	@SI-SL/015112	22912.00	22912.00 Dr	01/03/2024	4
<b>Dalal Total :</b>		<b>360359.00</b>	<b>360359.00 Dr</b>		
<b>Grand Total :</b>		<b>360359.00</b>	<b>360359.00 Dr</b>		