

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/03/2024**

26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
21/03/24	@SI-SL/016487	33269.00	33269.00 Dr	21/03/2024	5
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
19/03/24	@SI-SL/016353	7954.00	7954.00 Dr	19/03/2024	7
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
23/03/24	@SI-SL/016640	3024.00	3024.00 Dr	23/03/2024	3
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
11/01/24	@SI-SL/012460	9471.00	9471.00 Dr	11/01/2024	75
23/03/24	@SI-SL/016677	35293.00	35293.00 Dr	23/03/2024	3
23/03/24	@SI-SL/016678	46605.00	46605.00 Dr	23/03/2024	3
Party Total :		91369.00	91369.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
12/03/24	@SI-SL/015869	7311.00	7311.00 Dr	12/03/2024	14
13/03/24	@SI-SL/015895	12146.00	12146.00 Dr	13/03/2024	13
22/03/24	@SI-SL/016593	14814.00	14814.00 Dr	22/03/2024	4
Party Total :		34271.00	34271.00 Dr		
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
21/03/24	@SI-SL/016522	30245.00	30245.00 Dr	21/03/2024	5
Party : K G STORE BANSUR, BANSUR, ,					
21/03/24	@SI-SL/016508	3812.00	3812.00 Dr	21/03/2024	5
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,					
21/03/24	@SI-SL/016520	15122.00	15122.00 Dr	21/03/2024	5
Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/03/24	@SI-SL/016672	10549.00	10549.00 Dr	23/03/2024	3
<b>Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,</b>					
18/03/24	@SI-SL/016260	24495.00	24495.00 Dr	18/03/2024	8
21/03/24	@SI-SL/016521	29770.00	29770.00 Dr	21/03/2024	5
23/03/24	@SI-SL/016629	20507.00	20507.00 Dr	23/03/2024	3
<b>Party Total :</b>		<b>74772.00</b>	<b>74772.00 Dr</b>		
<b>Party : SURAJMAL SHYAMSUNDER CHAKSU, CHAKSU, ,</b>					
21/03/24	@SI-SL/016488	3916.00	3916.00 Dr	21/03/2024	5
<b>Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,</b>					
23/03/24	@SI-SL/016641	9073.00	9073.00 Dr	23/03/2024	3
<b>Dalal Total :</b>		<b>317376.00</b>	<b>317376.00 Dr</b>		
<b>Grand Total :</b>		<b>317376.00</b>	<b>317376.00 Dr</b>		