

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/10/2024

19-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
15/10/24	@SI-SL/008851	13858.00	13858.00 Dr	15/10/2024	4
18/10/24	@SI-SL/008965	31790.00	31790.00 Dr	18/10/2024	1
Party Total :		45648.00	45648.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
11/10/24	@SI-SL/008721	7241.00	7241.00 Dr	11/10/2024	8
15/10/24	@SI-SL/008868	18618.00	18618.00 Dr	15/10/2024	4
Party Total :		25859.00	25859.00 Dr		
Party : BANKE BIHARI TRADING COM.KHERTHAL, . , ,					
15/10/24	@SI-SL/008848	22282.00	22282.00 Dr	15/10/2024	4
18/10/24	@SI-SL/008966	31790.00	31790.00 Dr	18/10/2024	1
Party Total :		54072.00	54072.00 Dr		
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
14/10/24	@SI-SL/008809	63600.00	63600.00 Dr	14/10/2024	5
15/10/24	@SI-SL/008849	95474.00	95474.00 Dr	15/10/2024	4
16/10/24	@SI-SL/008890	95348.00	95348.00 Dr	16/10/2024	3
Party Total :		254422.00	254422.00 Dr		
Party : J K TRADING COMPANY TAVUDU, TAVUDU, ,					
18/10/24	@SI-SL/008993	15874.00	15874.00 Dr	18/10/2024	1
Party : JAI CHANDA KIRANA STORE TIJARA, TIJARA, 9460602363, ,					
04/10/24	@SI-SL/008482	87494.00	87494.00 Dr	04/10/2024	15
Party : K G STORE BANSUR, BANSUR, ,					
16/10/24	@SI-SL/008912	15916.00	15916.00 Dr	16/10/2024	3
Party : RAVINDRA KUMAR AND BROTHERS KHERTHAL, KHERTHAL, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/10/24	@SI-SL/008850	25465.00	25465.00 Dr	15/10/2024	4
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
03/10/24	@SI-SL/008457	28666.00	28666.00 Dr	03/10/2024	16
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
15/10/24	@SI-SL/008852	13795.00	13795.00 Dr	15/10/2024	4
Dalal Total :		567211.00	567211.00 Dr		
Grand Total :		567211.00	567211.00 Dr		