

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 30/04/2024**

30-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SANTOSH, 9314784086, ,</b>					
<b>Party : AKSHAT INDUSTRIES RAJDHANI MANDI, JAIPUR, 9784842285, 9784842285,</b>					
29/04/24	@SI-SL/001726	417420.00	417420.00 Dr	29/04/2024	1
<b>Party : Raghvendra Trading Co Surajpole Mandi, SURAJPOOL, 9828542608, ,</b>					
30/04/24	@SI-SL/001786	105105.00	105105.00 Dr	30/04/2024	0
<b>Party : REKHA FLOOWER AND DAL MILL BAYAWAR, BAYAWAR, ,</b>					
10/04/24	@SI-SL/000840	5854.00	5854.00 Dr	10/04/2024	20
<b>Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,</b>					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	238
<b>Party : SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589,</b>					
22/03/24	@SI-SL/016584	78003.00	78003.00 Dr	22/03/2024	39
22/04/24	@SI-SL/001450	3500.00	3500.00 Dr	22/04/2024	8
	<b>Party Total :</b>	<b>81503.00</b>	<b>81503.00 Dr</b>		
<b>Party : SHIV TRADING CO CHOTICHAPAD, ., ,</b>					
08/04/24	@SI-SL/000596	112755.00	112755.00 Dr	08/04/2024	22
<b>Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, ,</b>					
23/03/24	@SI-SL/016681	18299.00	280.00 Dr	23/03/2024	38
<b>Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,</b>					
23/04/24	@SI-SL/001473	208710.00	208710.00 Dr	23/04/2024	7
	<b>Dalal Total :</b>	<b>1024518.00</b>	<b>934158.00 Dr</b>		
	<b>Grand Total :</b>	<b>1024518.00</b>	<b>934158.00 Dr</b>		