

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 08/02/2024

08-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 7742031523, ,					
Party : AGARWAL MASHALA UDYOG ALWAR, ALWAR, 941391888, 9828596066,					
05/02/24	@SI-SL/013807	54158.00	54158.00 Dr	05/02/2024	3
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
05/02/24	@SI-SL/013802	30114.00	30114.00 Dr	05/02/2024	3
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
03/02/24	@SI-SL/013707	11749.00	11749.00 Dr	03/02/2024	5
Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,					
31/01/24	@SI-SL/013495	9073.00	9073.00 Dr	31/01/2024	8
Party : Minakshi Traders Bandikui, BANDIKUI, ,					
02/02/24	@SI-SL/013652	21171.00	21171.00 Dr	02/02/2024	6
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
31/10/23	@SI-SL/008551	24129.00	23446.00 Dr	31/10/2023	100
Party : NARAYAN TRADINMG COM DEEG, DEEG, ,					
05/02/24	@SI-SL/013805	33269.00	33269.00 Dr	05/02/2024	3
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
03/10/23	@SI-SL/006904	33727.00	7509.00 Dr	03/10/2023	128
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
31/01/24	@SI-SL/013480	2432.00	2432.00 Dr	31/01/2024	8
05/02/24	@SI-SL/013791	9143.00	9143.00 Dr	05/02/2024	3
Party Total :		11575.00	11575.00 Dr		
Party : SURESH TRADING COMPANY ALWAR, ALWAR, ,					
31/01/24	@SI-SL/013508	13539.00	13539.00 Dr	31/01/2024	8
Dalal Total :		242504.00	215603.00 Dr		
Grand Total :		242504.00	215603.00 Dr		