

# 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
<b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>					
<b>Party : BADRI PRASAD SURESH CHAND BHARATPUR, .. ,</b>					
04/03/24	@SI-SL/015231	82224.00	82224.00 Dr	04/03/2024	1
<b>Party : GOVIND AND COM DEEG, DEEG, ,</b>					
04/03/24	@SI-SL/015238	14412.00	14412.00 Dr	04/03/2024	1
<b>Party : GURU PRIYA TRADERS IGLAS, UP, ,</b>					
28/02/24	@SI-SL/015015	28651.00	28651.00 Dr	28/02/2024	6
<b>Party : JAGAN PRASAD KAILASH CHAND BHARATPUR, BHARATPUR, ,</b>					
29/02/24	@SI-SL/015053	28673.00	28673.00 Dr	29/02/2024	5
<b>Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,</b>					
01/03/24	@SI-SL/015132	29513.00	29513.00 Dr	01/03/2024	4
<b>Party : Rishabh Traders Mathura, Mathura, ,</b>					
26/02/24	@SI-SL/014879	123786.00	123786.00 Dr	26/02/2024	8
28/02/24	@SI-SL/015016	42993.00	42993.00 Dr	28/02/2024	6
	<b>Party Total :</b>	<b>166779.00</b>	<b>166779.00 Dr</b>		
<b>Party : S K TRADERS ALIGAD, ALIGAD, ,</b>					
21/02/24	@SI-SL/014673	45594.00	45594.00 Dr	21/02/2024	13
<b>Party : SHRI OM TRADERS HINDON, .. ,</b>					
04/03/24	@SI-SL/015262	28673.00	28673.00 Dr	04/03/2024	1
<b>Party : VINAYAK TRADING COM. HINDONCITY, .. ,</b>					
04/03/24	@SI-SL/015265	81924.00	81924.00 Dr	04/03/2024	1
	<b>Dalal Total :</b>	<b>506443.00</b>	<b>506443.00 Dr</b>		
	<b>Grand Total :</b>	<b>506443.00</b>	<b>506443.00 Dr</b>		