

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 03/07/2024

03-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
02/07/24	@SI-SL/004299	15122.00	15122.00 Dr	02/07/2024	1
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
27/06/24	@SI-SL/004127	7295.00	7295.00 Dr	27/06/2024	6
27/06/24	@SI-SL/004128	6619.00	6619.00 Dr	27/06/2024	6
Party Total :		13914.00	13914.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
25/06/24	@SI-SL/004024	64840.00	64840.00 Dr	25/06/2024	8
Party : MUNNA LAL MAHENDRA KUMAR BEHROR, BEHROR, ,					
03/07/24	@SI-SL/004350	7232.00	7232.00 Dr	03/07/2024	0
Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, 9413814156, ,					
18/06/24	@SI-SL/003778	5672.00	736.00 Dr	18/06/2024	15
03/07/24	@SI-SL/004352	7232.00	7232.00 Dr	03/07/2024	0
Party Total :		12904.00	7968.00 Dr		
Party : SATISH KIRANA STORE N K T JAIPUR, NEEM KA THANA, ,					
03/07/24	@SI-SL/004353	7232.00	7232.00 Dr	03/07/2024	0
Dalal Total :		121244.00	116308.00 Dr		
Grand Total :					
		121244.00	116308.00 Dr		