

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/04/2024**

26-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
09/04/24	@SI-SL/000730	9033.00	9033.00 Dr	09/04/2024	17
20/04/24	@SI-SL/001397	4512.00	4512.00 Dr	20/04/2024	6
23/04/24	@SI-SL/001503	8689.00	8689.00 Dr	23/04/2024	3
Party Total :		22234.00	22234.00 Dr		
Party : CHUNI LAL KAAHNIYA PAWATA, PAWATA, ,					
15/04/24	@SI-SL/001121	20442.00	20442.00 Dr	15/04/2024	11
Party : GHASHILAL RAMNIWAS CHAKSU, CHAKSU, ,					
08/04/24	@SI-SL/000673	18651.00	18651.00 Dr	08/04/2024	18
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
15/04/24	@SI-SL/001160	22377.00	22377.00 Dr	15/04/2024	11
17/04/24	@SI-SL/001240	15597.00	15597.00 Dr	17/04/2024	9
Party Total :		37974.00	37974.00 Dr		
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
11/04/24	@SI-SL/000876	29453.00	29453.00 Dr	11/04/2024	15
17/04/24	@SI-SL/001242	15597.00	15597.00 Dr	17/04/2024	9
Party Total :		45050.00	45050.00 Dr		
Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,					
12/04/24	@SI-SL/000976	55863.00	450.00 Dr	12/04/2024	14
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
25/04/24	@SI-SL/001585	11119.00	11119.00 Dr	25/04/2024	1
Dalal Total :		211333.00	155920.00 Dr		
Grand Total :		211333.00	155920.00 Dr		