

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 03/02/2024**

03-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL JETHANAND MORDANI, ., 9829059472, ,</b>					
<b>Party : DEEPAK INTERNATIONAL BANIPARK JAIPUR, ., ,</b>					
02/02/24	@SI-SL/013602	45566.00	45566.00 Dr	02/02/2024	1
<b>Party : DINESH TRADERS KOTA, KOTA, ,</b>					
31/01/24	@SI-SL/013509	12758.00	12758.00 Dr	31/01/2024	3
<b>Party : GHELARAM BALLARMAL KOTA, KOTA, 9461067060, 9461067060,</b>					
30/01/24	@SI-SL/013420	9623.00	9623.00 Dr	30/01/2024	4
<b>Party : GURU KIRPA TRADERS KOTA, KOTA, 9461114340, 9461114340,</b>					
27/01/24	@SI-SL/013279	48405.00	48405.00 Dr	27/01/2024	7
02/02/24	@SI-SL/013624	132766.00	132766.00 Dr	02/02/2024	1
	<b>Party Total :</b>	<b>181171.00</b>	<b>181171.00 Dr</b>		
<b>Party : JHULE LAL TRADERS KOTA, KOTA, ,</b>					
31/01/24	@SI-SL/013477	29024.00	29024.00 Dr	31/01/2024	3
31/01/24	@SI-SL/013510	12762.00	12762.00 Dr	31/01/2024	3
01/02/24	@SI-SL/013563	42162.00	42162.00 Dr	01/02/2024	2
	<b>Party Total :</b>	<b>83948.00</b>	<b>83948.00 Dr</b>		
<b>Party : RAMCHAND JI SODALA, ., ,</b>					
30/01/24	@SI-SL/013389	9570.00	9570.00 Dr	30/01/2024	4
30/01/24	@SI-SL/013390	5549.00	5549.00 Dr	30/01/2024	4
	<b>Party Total :</b>	<b>15119.00</b>	<b>15119.00 Dr</b>		
<b>Party : SAWAL DAS AND SONS KOTA, ., ,</b>					
01/02/24	@SI-SL/013561	12762.00	12762.00 Dr	01/02/2024	2
	<b>Dalal Total :</b>	<b>360947.00</b>	<b>360947.00 Dr</b>		
<b>Grand Total :</b>					
		<b>360947.00</b>	<b>360947.00 Dr</b>		