

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 06/04/2024**

06-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : BHAGIRATHMAL CHOTE LAL SAMBHAR, SAMBHAR, ,</b>					
27/03/24	@SI-SL/016746	2127.00	2127.00 Dr	27/03/2024	10
<b>Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,</b>					
27/03/24	@SI-SL/016754	4607.00	4607.00 Dr	27/03/2024	10
<b>Party : JAIN TRADING COMPANY KARANSAR, KARANSAR, ,</b>					
01/04/24	@SI-SL/000011	1906.00	1906.00 Dr	01/04/2024	5
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,</b>					
03/04/24	@SI-SL/000258	10669.00	10669.00 Dr	03/04/2024	3
<b>Party : LALA KIRANA STORE JOBNER, JOBNER, ,</b>					
03/04/24	@SI-SL/000236	1614.00	1614.00 Dr	03/04/2024	3
03/04/24	@SI-SL/000237	1711.00	1711.00 Dr	03/04/2024	3
	<b>Party Total :</b>	<b>3325.00</b>	<b>3325.00 Dr</b>		
<b>Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,</b>					
27/03/24	@SI-SL/016758	1602.00	1602.00 Dr	27/03/2024	10
<b>Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,</b>					
29/03/24	@SI-SL/016842	4554.00	4554.00 Dr	29/03/2024	8
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
03/04/24	@SI-SL/000278	40408.00	40408.00 Dr	03/04/2024	3
	<b>Dalal Total :</b>	<b>69198.00</b>	<b>69198.00 Dr</b>		
<b>Grand Total :</b>					
		<b>69198.00</b>	<b>69198.00 Dr</b>		