K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 06/04/2024

06-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL ANIL RAWAT, .	, 9413339507, ,		
Party : KH	ANDELWAL BURA BHAND	AR ALWAR, ALWAR, 98	28855267, 98288552	267,	
02/04/24	@SI-SL/000172	21836.00	21836.00 Dr	02/04/2024	4
Party : PO	ONAM TRADING COMPAN	Y ALWAR, ALWAR, 982	9888393, 979930828	31,	
12/03/24	@SI-SL/015819	8791.00	8791.00 Dr	12/03/2024	25
02/04/24	@SI-SL/000128	31194.00	31194.00 Dr	02/04/2024	4
02/04/24	@SI-SL/000170	31138.00	31138.00 Dr	02/04/2024	4
06/04/24	@SI-SL/000517	42372.00	42372.00 Dr	06/04/2024	0
	Party Total :	113495.00	113495.00 Dr		
Party : SH	YAMLAL SURESH CHAND	KAMA, KAMA, ,			
31/10/23	@SI-SL/008556	24108.00	4108.00 Dr	31/10/2023	158
	Dalal Total :	159439.00	139439.00 Dr		
	Grand Total :	159439.00	139439.00 Dr		