

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 08/02/2024

08-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : BADRI PRASAD RATANLAL TODABHIM, TODABHEEM, ,					
27/11/23	@SI-SL/009979	11385.00	11385.00 Dr	27/11/2023	73
Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,					
03/02/24	@SI-SL/013713	19961.00	19961.00 Dr	03/02/2024	5
Party : GAURAV AGENCY NADBAI, ., ,					
03/02/24	@SI-SL/013714	18762.00	18762.00 Dr	03/02/2024	5
Party : GOPAL KIRANA STORE MANDAWARI, MANDAWARI, ,					
01/02/24	@SI-SL/013572	3024.00	3024.00 Dr	01/02/2024	7
Party : MAMTA STORE KHEDLI, ., ,					
03/02/24	@SI-SL/013736	9381.00	9381.00 Dr	03/02/2024	5
05/02/24	@SI-SL/013812	17631.00	17631.00 Dr	05/02/2024	3
	Party Total :	27012.00	27012.00 Dr		
Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,					
05/02/24	@SI-SL/013792	5773.00	5773.00 Dr	05/02/2024	3
Party : OM TRADERS BAYANA, BAYANA, ,					
31/01/24	@SI-SL/013482	15122.00	15122.00 Dr	31/01/2024	8
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
01/02/24	@SI-SL/013565	21160.00	21160.00 Dr	01/02/2024	7
05/02/24	@SI-SL/013790	17631.00	17631.00 Dr	05/02/2024	3
	Party Total :	38791.00	38791.00 Dr		
Party : SHRI HANUMAN TRADING COM. BAYANA, BAYANA, 7597505621, 7597505621,					
05/02/24	@SI-SL/013811	39085.00	39085.00 Dr	05/02/2024	3
	Dalal Total :	178915.00	178915.00 Dr		
Grand Total :					
		178915.00	178915.00 Dr		