

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/02/2024

19-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	84
Party : GOPAL KIRANA STORE MANDAWARI, MANDAWARI, ,					
10/02/24	@SI-SL/014129	10579.00	10579.00 Dr	10/02/2024	9
Party : MAMTA STORE KHEDLI, ., ,					
03/02/24	@SI-SL/013736	9381.00	9381.00 Dr	03/02/2024	16
05/02/24	@SI-SL/013812	17631.00	17631.00 Dr	05/02/2024	14
14/02/24	@SI-SL/014282	31660.00	31660.00 Dr	14/02/2024	5
	Party Total :	58672.00	58672.00 Dr		
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
15/02/24	@SI-SL/014400	41142.00	41142.00 Dr	15/02/2024	4
Party : SINGHAL TRADERS BAHROD, BAHROD, ,					
15/02/24	@SI-SL/014411	20631.00	20631.00 Dr	15/02/2024	4
Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, ,					
13/02/24	@SI-SL/014248	10579.00	10579.00 Dr	13/02/2024	6
	Dalal Total :	152988.00	152988.00 Dr		
	Grand Total :	152988.00	152988.00 Dr		