

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 05/02/2024

05-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL JETHANAND MORDANI, ., 9829059472, ,					
Party : DEEPAK INTERNATIONAL BANIPARK JAIPUR, ., ,					
02/02/24	@SI-SL/013602	45566.00	45566.00 Dr	02/02/2024	3
Party : DINESH TRADERS KOTA, KOTA, ,					
31/01/24	@SI-SL/013509	12758.00	12758.00 Dr	31/01/2024	5
Party : GURU KIRPA TRADERS KOTA, KOTA, 9461114340, 9461114340,					
02/02/24	@SI-SL/013624	132766.00	132766.00 Dr	02/02/2024	3
03/02/24	@SI-SL/013718	33730.00	33730.00 Dr	03/02/2024	2
	Party Total :	166496.00	166496.00 Dr		
Party : JHULE LAL TRADERS KOTA, KOTA, ,					
31/01/24	@SI-SL/013477	29024.00	29024.00 Dr	31/01/2024	5
31/01/24	@SI-SL/013510	12762.00	12762.00 Dr	31/01/2024	5
01/02/24	@SI-SL/013563	42162.00	42162.00 Dr	01/02/2024	4
03/02/24	@SI-SL/013719	19143.00	19143.00 Dr	03/02/2024	2
	Party Total :	103091.00	103091.00 Dr		
Party : RAMCHAND JI SODALA, ., ,					
30/01/24	@SI-SL/013389	9570.00	9570.00 Dr	30/01/2024	6
30/01/24	@SI-SL/013390	5549.00	5549.00 Dr	30/01/2024	6
	Party Total :	15119.00	15119.00 Dr		
Party : SAWAL DAS AND SONS KOTA, ., ,					
01/02/24	@SI-SL/013561	12762.00	12762.00 Dr	01/02/2024	4
Party : VARDHMAN DEELS KOTA, KOTA, 9950629050, 9950629050,					
03/02/24	@SI-SL/013705	66405.00	66405.00 Dr	03/02/2024	2
	Dalal Total :	422197.00	422197.00 Dr		
Grand Total :					
		422197.00	422197.00 Dr		