

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 21/03/2024

21-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : BALAJI PULSES AGRA, AGRA, ,					
15/03/24	@SI-SL/016048	131129.00	131129.00 Dr	15/03/2024	6
Party : BRAHMA BROTHERS AGRA, AGRA, 9457104303,					
13/03/24	@SI-SL/015943	37496.00	37496.00 Dr	13/03/2024	8
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,					
20/03/24	@SI-SL/016433	25962.00	25962.00 Dr	20/03/2024	1
Party : GOVIND AND COM DEEG, DEEG, ,					
19/03/24	@SI-SL/016377	14262.00	14262.00 Dr	19/03/2024	2
Party : JAGAN PRASAD KAILASH CHAND BHARATPUR, BHARATPUR, ,					
29/02/24	@SI-SL/015053	28673.00	28673.00 Dr	29/02/2024	21
Party : KAPIL INDUSTRIES HATRAS, HATRAS, ,					
19/03/24	@SI-SL/016313	114939.00	114939.00 Dr	19/03/2024	2
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
14/03/24	@SI-SL/015971	37595.00	37595.00 Dr	14/03/2024	7
15/03/24	@SI-SL/016049	49530.00	49530.00 Dr	15/03/2024	6
20/03/24	@SI-SL/016434	39600.00	39600.00 Dr	20/03/2024	1
	Party Total :	126725.00	126725.00 Dr		
Party : R R TRADING COM. MATHURA, ., ,					
13/03/24	@SI-SL/015945	26492.00	26492.00 Dr	13/03/2024	8
Party : Rishabh Traders Mathura, Mathura, ,					
12/03/24	@SI-SL/015873	37375.00	37375.00 Dr	12/03/2024	9
13/03/24	@SI-SL/015898	18732.00	18732.00 Dr	13/03/2024	8
19/03/24	@SI-SL/016278	26298.00	26298.00 Dr	19/03/2024	2
19/03/24	@SI-SL/016380	132147.00	132147.00 Dr	19/03/2024	2
	Party Total :	214552.00	214552.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/02/24	Party : S K TRADERS ALIGAD, ALIGAD, , @SI-SL/014673	45594.00	332.00 Dr	21/02/2024	29
19/03/24	Party : VINAYAK TRADING COM. HINDONCITY, ., , @SI-SL/016341	125586.00	125586.00 Dr	19/03/2024	2
	Dalal Total :	891410.00	846148.00 Dr		
	Grand Total :	891410.00	846148.00 Dr		