

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 26/03/2024

26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL GOPINATH, 9829056783, ,					
Party : DINESH KUMAR RAJESH KUMAR GUDHA, GUDHA, ,					
09/03/24	@SI-SL/015653	9681.00	9681.00 Dr	09/03/2024	17
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
13/03/24	@SI-SL/015893	47478.00	47478.00 Dr	13/03/2024	13
14/03/24	@SI-SL/016020	28368.00	28368.00 Dr	14/03/2024	12
19/03/24	@SI-SL/016333	13133.00	13133.00 Dr	19/03/2024	7
19/03/24	@SI-SL/016376	20638.00	20638.00 Dr	19/03/2024	7
Party Total :		109617.00	109617.00 Dr		
Party : GAURAV BROTHERS CHIDAWA, CHIDAWA, ,					
22/09/23	@SI-SL/006369	27539.00	2255.00 Dr	22/09/2023	186
Party : GOPIRAM PRABHUDAYAL NAWALGAD, NAWALGAD, 9413367008, 9413367008,					
08/03/24	@SI-SL/015539	15128.00	15128.00 Dr	08/03/2024	18
Party : HARDIK ENTERPRISES BANSWARA, ., 9414102861, 9414102861,					
29/04/22	@SI-SL/001199	19480.00	19480.00 Dr	29/04/2022	697
Party : MAHENDRA GENERAL STORE MEHADA, MEHADA, 9460945003, 9460945003,					
08/03/24	@SI-SL/015555	4377.00	4377.00 Dr	08/03/2024	18
Party : MATHURA PRASAD RAGHUVVEER PRASAD, CHIDAWA, 9829265544, 9829265544,					
12/03/24	@SI-SL/015839	7894.00	7894.00 Dr	12/03/2024	14
13/03/24	@SI-SL/015936	26489.00	26489.00 Dr	13/03/2024	13
18/03/24	@SI-SL/016263	16506.00	16506.00 Dr	18/03/2024	8
Party Total :		50889.00	50889.00 Dr		
Party : SHAKIL KHAN SIKAR, SIKAR, ,					
11/03/24	@SI-SL/015675	35010.00	35010.00 Dr	11/03/2024	15

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHRI VINOD TRADERS JHUNJHUNU, JHUJHANU, ,					
19/03/24	@SI-SL/016369	4716.00	4716.00 Dr	19/03/2024	7
Party : SHYAM KIRANA STORE SURAJGARH, SURAJGAD, 7014929993, 7014929993, 9784274533					
21/10/22	@SI-SL/006536	8775.00	8775.00 Dr	21/10/2022	522
30/09/23	@SI-SL/006762	10311.00	10311.00 Dr	30/09/2023	178
	Party Total :	19086.00	19086.00 Dr		
	Dalal Total :	295523.00	270239.00 Dr		
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	Grand Total :	295523.00	270239.00 Dr		
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