

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 06/04/2024

06-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	138
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
01/04/24	@SI-SL/000070	13133.00	13133.00 Dr	01/04/2024	5
04/04/24	@SI-SL/000383	12019.00	12019.00 Dr	04/04/2024	2
Party Total :		25152.00	25152.00 Dr		
Party : GAJADHAR BABU LAL SUJANGAD, SUJANGAD, ,					
01/04/24	@SI-SL/000102	18642.00	18642.00 Dr	01/04/2024	5
02/04/24	@SI-SL/000200	46603.00	46603.00 Dr	02/04/2024	4
Party Total :		65245.00	65245.00 Dr		
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
02/04/24	@SI-SL/000199	31068.00	31068.00 Dr	02/04/2024	4
Party : MODI TRADING CO SHRI DUNGARGARH, SHRI DUGARGAD, 8769698755, 8769698755,					
03/04/24	@SI-SL/000238	6632.00	6632.00 Dr	03/04/2024	3
Party : N P BROTHERS CHAPAR, CHAPAR, ,					
28/02/24	@SI-SL/015002	51846.00	51846.00 Dr	28/02/2024	38
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
02/04/24	@SI-SL/000201	77671.00	77671.00 Dr	02/04/2024	4
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
03/04/24	@SI-SL/000268	13029.00	13029.00 Dr	03/04/2024	3
04/04/24	@SI-SL/000373	18472.00	18472.00 Dr	04/04/2024	2
Party Total :		31501.00	31501.00 Dr		
Party : TULASHIRAM THAWARDAS SUJANGAD, ., ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
14/03/24	@SI-SL/015992	9548.00	9548.00 Dr	14/03/2024	23
Dalal Total :		362088.00	304037.00 Dr		
Grand Total :		362088.00	304037.00 Dr		