

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 16/05/2024**

16-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL RAJESH PARWAL, 9414090591, ,</b>					
<b>Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,</b>					
14/05/24	@SI-SL/002421	31194.00	31194.00 Dr	14/05/2024	2
<b>Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,</b>					
07/05/24	@SI-SL/002100	6169.00	6169.00 Dr	07/05/2024	9
<b>Party : BHOLARAM &amp; SONE NEEM KA THANA, NEEM KA THANA, ,</b>					
13/05/24	@SI-SL/002373	13109.00	13109.00 Dr	13/05/2024	3
<b>Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,</b>					
03/05/24	@SI-SL/001932	29403.00	29403.00 Dr	03/05/2024	13
08/05/24	@SI-SL/002153	185301.00	185301.00 Dr	08/05/2024	8
	<b>Party Total :</b>	<b>214704.00</b>	<b>214704.00 Dr</b>		
<b>Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,</b>					
14/05/24	@SI-SL/002420	31194.00	31194.00 Dr	14/05/2024	2
<b>Party : MAHASHANTI ENTERPRISES KOTA, KOTA, ,</b>					
14/05/24	@SI-SL/002424	66062.00	66062.00 Dr	14/05/2024	2
<b>Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,</b>					
14/05/24	@SI-SL/002422	15597.00	15597.00 Dr	14/05/2024	2
<b>Party : SAKSM KIRANA STORE BANSUR, Bansur, ,</b>					
13/05/24	@SI-SL/002367	4532.00	4532.00 Dr	13/05/2024	3
15/05/24	@SI-SL/002463	7352.00	7352.00 Dr	15/05/2024	1
	<b>Party Total :</b>	<b>11884.00</b>	<b>11884.00 Dr</b>		
<b>Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,</b>					
14/05/24	@SI-SL/002423	15597.00	15597.00 Dr	14/05/2024	2
	<b>Dalal Total :</b>	<b>405510.00</b>	<b>405510.00 Dr</b>		
<b>Grand Total :</b>					
		<b>405510.00</b>	<b>405510.00 Dr</b>		