

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/03/2024**

26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 7742031523, ,					
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
19/03/24	@SI-SL/016381	14648.00	14648.00 Dr	19/03/2024	7
21/03/24	@SI-SL/016507	14550.00	14550.00 Dr	21/03/2024	5
Party Total :		29198.00	29198.00 Dr		
Party : JITENDRA TRADERS KHERTHAL, KHERTHAL, ,					
22/03/24	@SI-SL/016536	8750.00	8750.00 Dr	22/03/2024	4
Party : KRISHNA FLOOWER MILLS KHERTHAL, ., ,					
20/03/24	@SI-SL/016414	187920.00	187920.00 Dr	20/03/2024	6
Party : Minakshi Traders Bandikui, BANDIKUI, ,					
19/03/24	@SI-SL/016289	11640.00	11640.00 Dr	19/03/2024	7
Party : MOHAN LAL GANGABUX & SONS ALWAR, ALWAR, ,					
21/03/24	@SI-SL/016472	372840.00	372840.00 Dr	21/03/2024	5
Party : NARAYAN TRADINMG COM DEEG, DEEG, ,					
22/03/24	@SI-SL/016539	30878.00	30878.00 Dr	22/03/2024	4
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
03/10/23	@SI-SL/006904	33727.00	7509.00 Dr	03/10/2023	175
22/03/24	@SI-SL/016565	15281.00	15281.00 Dr	22/03/2024	4
Party Total :		49008.00	22790.00 Dr		
Party : OMPRAKASH JAGDISH PRASAD RAJGAD, RAJGAD, ,					
22/03/24	@SI-SL/016588	8730.00	8730.00 Dr	22/03/2024	4
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
16/03/24	@SI-SL/016192	7581.00	711.00 Dr	16/03/2024	10
20/03/24	@SI-SL/016401	20968.00	20968.00 Dr	20/03/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	28549.00	21679.00 Dr		
	Dalal Total :	727513.00	694425.00 Dr		
	Grand Total :	727513.00	694425.00 Dr		