

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
DL S D, 9461629040, ,					
Party : BAJARGAN TRADING CO MANDAWAR, ., ,					
13/05/24	@SI-SL/002349	31823.00	31823.00 Dr	13/05/2024	3
Party : CHETAN TRADING CO ABUROAD, ., ,					
08/05/24	@SI-SL/002137	7820.00	7820.00 Dr	08/05/2024	8
Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,					
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	44
Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,					
02/05/24	@SI-SL/001854	27519.00	27519.00 Dr	02/05/2024	14
14/05/24	@SI-SL/002406	27372.00	27372.00 Dr	14/05/2024	2
	Party Total :	54891.00	54891.00 Dr		
Party : Meghraj Sales Corporation Rajdhani Mandi, JAIPUR, ,					
16/05/24	@SI-SL/002488	205844.00	205844.00 Dr	16/05/2024	0
Party : PARAS ENTERPRISES TODA BHEEM, TODABHIM, ,					
10/05/24	@SI-SL/002250	4112.00	4112.00 Dr	10/05/2024	6
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
22/04/24	@SI-SL/001426	9658.00	9658.00 Dr	22/04/2024	24
22/04/24	@SI-SL/001433	10131.00	10131.00 Dr	22/04/2024	24
	Party Total :	19789.00	19789.00 Dr		
Party : SIYARAM ENTERPRISES TODABHEEM, TODABHEEM, ,					
08/04/24	@SI-SL/000643	7969.00	7969.00 Dr	08/04/2024	38
Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, ,					
13/05/24	@SI-SL/002377	8259.00	8259.00 Dr	13/05/2024	3
Party : VIJAY TRADING COMPANY BAYANA, BAYANA, 9414485307, ,					
15/04/24	@SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	31

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/04/24	@SI-SL/001429	8231.00	8231.00 Dr	22/04/2024	24
	Party Total :	25886.00	25886.00 Dr		
	Dalal Total :	391578.00	391578.00 Dr		
	Grand Total :	391578.00	391578.00 Dr		