

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 13/05/2024

13-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL ANIL RAWAT, ., 9413339507, ,					
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
25/04/24	@SI-SL/001595	15439.00	15439.00 Dr	25/04/2024	18
Party : OM KIRANA STORE RAJGARH, RAJGAD, ,					
04/05/24	@SI-SL/002001	110622.00	110622.00 Dr	04/05/2024	9
04/05/24	@SI-SL/002005	94364.00	94364.00 Dr	04/05/2024	9
	Party Total :	204986.00	204986.00 Dr		
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
04/05/24	@SI-SL/002006	120876.00	120876.00 Dr	04/05/2024	9
11/05/24	@SI-SL/002303	66348.00	66348.00 Dr	11/05/2024	2
	Party Total :	187224.00	187224.00 Dr		
	Dalal Total :	407649.00	407649.00 Dr		
Grand Total :					
		407649.00	407649.00 Dr		