

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 14/03/2024**

14-Mar-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	115
Party : ANNPURNA TRADERS SUJANGARH, SUJANGARH, ,					
12/03/24	@SI-SL/015807	9232.00	9232.00 Dr	12/03/2024	2
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
08/03/24	@SI-SL/015573	7879.00	7879.00 Dr	08/03/2024	6
11/03/24	@SI-SL/015726	13133.00	13133.00 Dr	11/03/2024	3
12/03/24	@SI-SL/015854	19840.00	19840.00 Dr	12/03/2024	2
Party Total :		40852.00	40852.00 Dr		
Party : BHAGIRATH JI SHRI DUGARGAD, SHRI DIGARGAD, ,					
28/02/24	@SI-SL/014998	5582.00	5582.00 Dr	28/02/2024	15
Party : BHAWAR LAL RAKESH KUMAR BIDASAR, BIDSAR, ,					
28/02/24	@SI-SL/014994	6348.00	6348.00 Dr	28/02/2024	15
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
11/03/24	@SI-SL/015762	13025.00	13025.00 Dr	11/03/2024	3
12/03/24	@SI-SL/015856	12831.00	12831.00 Dr	12/03/2024	2
Party Total :		25856.00	25856.00 Dr		
Party : JEL AND COM. SUJANGAD, SUJANGAD, ,					
04/03/24	@SI-SL/015282	13433.00	13433.00 Dr	04/03/2024	10
09/03/24	@SI-SL/015656	13131.00	13131.00 Dr	09/03/2024	5
Party Total :		26564.00	26564.00 Dr		
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
12/03/24	@SI-SL/015801	35764.00	35764.00 Dr	12/03/2024	2

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : N P BROTHERS CHAPAR, CHAPAR, ,</b>					
28/02/24	@SI-SL/015002	51846.00	51846.00 Dr	28/02/2024	15
<b>Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,</b>					
27/02/24	@SI-SL/014948	152338.00	152338.00 Dr	27/02/2024	16
27/02/24	@SI-SL/014951	8419.00	8419.00 Dr	27/02/2024	16
28/02/24	@SI-SL/014989	5359.00	5359.00 Dr	28/02/2024	15
08/03/24	@SI-SL/015571	26262.00	26262.00 Dr	08/03/2024	6
12/03/24	@SI-SL/015852	55054.00	55054.00 Dr	12/03/2024	2
<b>Party Total :</b>		<b>247432.00</b>	<b>247432.00 Dr</b>		
<b>Party : SAKET TRADING COM BIDASAR, BIDASAR, ,</b>					
01/03/24	@SI-SL/015128	9447.00	9447.00 Dr	01/03/2024	13
<b>Party : SAWARMAL PAWAN KUMAR SUJANGAD, ., ,</b>					
12/03/24	@SI-SL/015805	5432.00	5432.00 Dr	12/03/2024	2
<b>Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,</b>					
13/03/24	@SI-SL/015923	12931.00	12931.00 Dr	13/03/2024	1
<b>Dalal Total :</b>		<b>540711.00</b>	<b>482660.00 Dr</b>		
<b>Grand Total :</b>					
		<b>540711.00</b>	<b>482660.00 Dr</b>		