

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 22/04/2024**

22-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
16/04/24	@SI-SL/001196	18288.00	18288.00 Dr	16/04/2024	6
17/04/24	@SI-SL/001238	31194.00	31194.00 Dr	17/04/2024	5
Party Total :		49482.00	49482.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
09/04/24	@SI-SL/000730	9033.00	9033.00 Dr	09/04/2024	13
20/04/24	@SI-SL/001397	4512.00	4512.00 Dr	20/04/2024	2
Party Total :		13545.00	13545.00 Dr		
Party : CHUNI LAL KAAHNIYA PAWATA, PAWATA, ,					
15/04/24	@SI-SL/001121	20442.00	20442.00 Dr	15/04/2024	7
Party : GHASHILAL RAMNIWAS CHAKSU, CHAKSU, ,					
08/04/24	@SI-SL/000673	18651.00	18651.00 Dr	08/04/2024	14
Party : H M TRADERS ALWAR, ALWAR, 9414810928, ,					
17/04/24	@SI-SL/001227	36576.00	36576.00 Dr	17/04/2024	5
17/04/24	@SI-SL/001239	15597.00	15597.00 Dr	17/04/2024	5
Party Total :		52173.00	52173.00 Dr		
Party : MUNNA LAL MAHENDRA KUMAR BEHROR, BEHROR, ,					
20/04/24	@SI-SL/001357	9619.00	9619.00 Dr	20/04/2024	2
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
15/04/24	@SI-SL/001160	22377.00	22377.00 Dr	15/04/2024	7
17/04/24	@SI-SL/001240	15597.00	15597.00 Dr	17/04/2024	5
Party Total :		37974.00	37974.00 Dr		
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
08/04/24	@SI-SL/000634	28662.00	28662.00 Dr	08/04/2024	14

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/04/24	@SI-SL/000876	29453.00	29453.00 Dr	11/04/2024	11
17/04/24	@SI-SL/001242	15597.00	15597.00 Dr	17/04/2024	5
Party Total :		73712.00	73712.00 Dr		
Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812,					
12/04/24	@SI-SL/000976	55863.00	1008.00 Dr	12/04/2024	10
17/04/24	@SI-SL/001223	18288.00	18288.00 Dr	17/04/2024	5
20/04/24	@SI-SL/001373	33885.00	33885.00 Dr	20/04/2024	2
Party Total :		108036.00	53181.00 Dr		
Dalal Total :		383634.00	328779.00 Dr		
Grand Total :		383634.00	328779.00 Dr		