

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 12/03/2024

12-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 7742031523, ,					
Party : AGRAWAL ENTERPRISES MATHURA, MATHURA UP, ,					
07/03/24	@SI-SL/015501	15914.00	15914.00 Dr	07/03/2024	5
Party : KHANDELWAL KIARANA STORE RAJGAD, ., ,					
05/03/24	@SI-SL/015362	3032.00	3032.00 Dr	05/03/2024	7
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
14/02/24	@SI-SL/014338	6049.00	6049.00 Dr	14/02/2024	27
Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,					
29/02/24	@SI-SL/015045	10973.00	10973.00 Dr	29/02/2024	12
05/03/24	@SI-SL/015338	1516.00	1516.00 Dr	05/03/2024	7
07/03/24	@SI-SL/015487	15914.00	15914.00 Dr	07/03/2024	5
Party Total :		28403.00	28403.00 Dr		
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
03/10/23	@SI-SL/006904	33727.00	7509.00 Dr	03/10/2023	161
Party : OMPRAKASH JAGDISH PRASAD RAJGAD, RAJGAD, ,					
11/03/24	@SI-SL/015677	8776.00	8776.00 Dr	11/03/2024	1
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9829888393, 7022354572,					
29/02/24	@SI-SL/015040	25506.00	25506.00 Dr	29/02/2024	12
Party : RAJAN KIRANA STORE DEEG, DEEG, ,					
12/03/24	@SI-SL/015776	31828.00	31828.00 Dr	12/03/2024	0
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
28/02/24	@SI-SL/015014	5946.00	5946.00 Dr	28/02/2024	13
Dalal Total :		159181.00	132963.00 Dr		
Grand Total :					
		159181.00	132963.00 Dr		