

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 06/06/2024

06-Jun-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|--|---------------|-------------|--------------|------------|----------|
| DL RAJESH PARWAL, 9414090591, , | | | | | |
| Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027, | | | | | |
| 05/06/24 | @SI-SL/003262 | 4444.00 | 4444.00 Dr | 05/06/2024 | 1 |
| Party : H M TRADERS ALWAR, ALWAR, 9414810928, , | | | | | |
| 05/06/24 | @SI-SL/003224 | 12445.00 | 12445.00 Dr | 05/06/2024 | 1 |
| 05/06/24 | @SI-SL/003249 | 25581.00 | 25581.00 Dr | 05/06/2024 | 1 |
| Party Total : | | 38026.00 | 38026.00 Dr | | |
| Party : KABRA TRADERS PISHAGAN, PISHAGAN, 9414314221, 9414314221, | | | | | |
| 03/06/24 | @SI-SL/003164 | 32495.00 | 32495.00 Dr | 03/06/2024 | 3 |
| Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281, | | | | | |
| 27/05/24 | @SI-SL/002898 | 21836.00 | 21836.00 Dr | 27/05/2024 | 10 |
| Party : SATISH KIRANA STORE N K T JAIPUR, NEEM KA THANA, , | | | | | |
| 05/06/24 | @SI-SL/003230 | 3868.00 | 3868.00 Dr | 05/06/2024 | 1 |
| Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235, | | | | | |
| 27/05/24 | @SI-SL/002900 | 21836.00 | 21836.00 Dr | 27/05/2024 | 10 |
| 31/05/24 | @SI-SL/003067 | 27079.00 | 27079.00 Dr | 31/05/2024 | 6 |
| Party Total : | | 48915.00 | 48915.00 Dr | | |
| Party : SHRI JAGMOHAN TRADERS CHAKSU, CHAKSU, 7014779812, 7014779812, | | | | | |
| 27/05/24 | @SI-SL/002885 | 180000.00 | 180000.00 Dr | 27/05/2024 | 10 |
| Party : YOGESH TRADING COM. BANSUR, BANSUR, , | | | | | |
| 05/06/24 | @SI-SL/003229 | 3894.00 | 3894.00 Dr | 05/06/2024 | 1 |
| Dalal Total : | | 333478.00 | 333478.00 Dr | | |
| Grand Total : | | | | | |
| | | 333478.00 | 333478.00 Dr | | |