

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 03/02/2024

03-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : BADRI PRASAD RATANLAL TODABHIM, TODABHEEM, ,					
27/11/23	@SI-SL/009979	11385.00	11385.00 Dr	27/11/2023	68
29/01/24	@SI-SL/013327	20181.00	20181.00 Dr	29/01/2024	5
Party Total :		31566.00	31566.00 Dr		
Party : GOPAL KIRANA STORE MANDAWARI, MANDAWARI, ,					
01/02/24	@SI-SL/013572	3024.00	3024.00 Dr	01/02/2024	2
Party : GURU KIRPA STORE NAGAR, ., ,					
01/02/24	@SI-SL/013545	28509.00	28509.00 Dr	01/02/2024	2
Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, ,					
03/01/24	@SI-SL/011932	15281.00	15281.00 Dr	03/01/2024	31
Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,					
01/02/24	@SI-SL/013562	15122.00	15122.00 Dr	01/02/2024	2
Party : OM TRADERS BAYANA, BAYANA, ,					
31/01/24	@SI-SL/013482	15122.00	15122.00 Dr	31/01/2024	3
Party : PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR, BHARATPUR, ,					
27/01/24	@SI-SL/013262	8732.00	8732.00 Dr	27/01/2024	7
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
01/02/24	@SI-SL/013565	21160.00	21160.00 Dr	01/02/2024	2
Dalal Total :		138516.00	138516.00 Dr		
Grand Total :					
		138516.00	138516.00 Dr		