

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 09/04/2024

09-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
06/04/24	@SI-SL/000515	40248.00	40248.00 Dr	06/04/2024	3
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
06/04/24	@SI-SL/000543	3890.00	3890.00 Dr	06/04/2024	3
08/04/24	@SI-SL/000644	2850.00	2850.00 Dr	08/04/2024	1
Party Total :		6740.00	6740.00 Dr		
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
06/04/24	@SI-SL/000519	14331.00	14331.00 Dr	06/04/2024	3
06/04/24	@SI-SL/000546	6049.00	6049.00 Dr	06/04/2024	3
Party Total :		20380.00	20380.00 Dr		
Party : BHOLARAM JUGAL KISHOR NEEM KA THANA, NEEM KA THANA, ,					
03/04/24	@SI-SL/000318	14331.00	14331.00 Dr	03/04/2024	6
Party : CITY STORE BAHROD, BAHROD, ,					
08/04/24	@SI-SL/000631	10669.00	10669.00 Dr	08/04/2024	1
Party : GHASHILAL RAMNIWAS CHAKSU, CHAKSU, ,					
08/04/24	@SI-SL/000673	18651.00	18651.00 Dr	08/04/2024	1
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481,					
02/04/24	@SI-SL/000168	31528.00	31528.00 Dr	02/04/2024	7
Party : K G STORE BANSUR, BANSUR, ,					
08/04/24	@SI-SL/000630	6049.00	6049.00 Dr	08/04/2024	1
Party : RAHUL TRADING COMPANY SWAI MADHOPUR, JAIPUR, ,					
08/04/24	@SI-SL/000688	18817.00	18817.00 Dr	08/04/2024	1
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					
01/04/24	@SI-SL/000007	14331.00	14331.00 Dr	01/04/2024	8
01/04/24	@SI-SL/000023	21836.00	21836.00 Dr	01/04/2024	8
04/04/24	@SI-SL/000365	8599.00	8599.00 Dr	04/04/2024	5
04/04/24	@SI-SL/000372	14331.00	14331.00 Dr	04/04/2024	5
08/04/24	@SI-SL/000634	28662.00	28662.00 Dr	08/04/2024	1
Party Total :		87759.00	87759.00 Dr		
Dalal Total :		255172.00	255172.00 Dr		
Grand Total :		255172.00	255172.00 Dr		