

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 KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	199
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
01/06/24	@SI-SL/003137	60494.00	60494.00 Dr	01/06/2024	5
Party : JEL AND COM. SUJANGAD, SUJANGAD, ,					
18/05/24	@SI-SL/002621	7232.00	7232.00 Dr	18/05/2024	19
Party : MANOJ TRADING COMPANY BIDASAR, ., ,					
04/06/24	@SI-SL/003208	15016.00	15016.00 Dr	04/06/2024	2
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
25/05/24	@SI-SL/002861	27162.00	27162.00 Dr	25/05/2024	12
03/06/24	@SI-SL/003167	52541.00	52541.00 Dr	03/06/2024	3
05/06/24	@SI-SL/003222	20562.00	20562.00 Dr	05/06/2024	1
Party Total :		100265.00	100265.00 Dr		
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
17/05/24	@SI-SL/002539	10656.00	10656.00 Dr	17/05/2024	20
Party : TULASHIRAM THAWARDAS SUJANGAD, ., ,					
30/04/24	@SI-SL/001819	9073.00	9073.00 Dr	30/04/2024	37
04/05/24	@SI-SL/001972	10059.00	10059.00 Dr	04/05/2024	33
22/05/24	@SI-SL/002726	16747.00	16747.00 Dr	22/05/2024	15
Party Total :		35879.00	35879.00 Dr		
Dalal Total :		292967.00	234916.00 Dr		
Grand Total :		292967.00	234916.00 Dr		