K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 06/08/2024 06-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPA	T, 7568580150, ,		
-	ASANT KUMAR DIDWANA, @SI-SL/005900		23943.00 Dr	02/08/2024	4
02,00,21	(81 81, 000)00	20010.00	20010.00 21	02,00,2021	-
Party : GA	JADHAR SITARAM SUJA	NGARH, SUJANGAD, 98	28206195, 94143951	96,	
02/08/24	@SI-SL/005901	23778.00	23778.00 Dr	02/08/2024	4
Party : MO	DI TRADING CO SHRI I	OUNGARGARH, SHRI DU	GARGAD, 8769698755	, 8769698755,	
02/08/24	@SI-SL/005906	72984.00	72984.00 Dr	02/08/2024	4
03/08/24	@SI-SL/005932	72984.00	72984.00 Dr	03/08/2024	3
	Party Total :	145968.00	145968.00 Dr		
Party : RA	MCHAND MOHANLAL SUJ	ANGAD, SUJANGAD, ,			
	@SI-SL/006035	7970.00		05/08/2024	1
Party : TA	PDIYA BROTHERS NOKHA	A, ., ,			
	@SI-SL/005636		17333.00 Dr	27/07/2024	10
	@SI-SL/005825				
	Party Total :	26560.00	26560.00 Dr		
	Dalal Total :	228219.00	228219.00 Dr		
	Grand Total :	228219.00	228219.00 Dr		