K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 17/12/2024 17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPAT,	7568580150, ,		
Party : BA	SANT KUMAR DIDWAN	A, DIDWANA, ,			
10/12/24	@SI-SL/010792	6530.00	6530.00 Dr	10/12/2024	7
13/12/24	@SI-SL/010879	9547.00	9547.00 Dr	13/12/2024	4
	Party Total :	6530.00 9547.00 16077.00	16077.00 Dr		
Party : GA	JADHAR SITARAM SU	JANGARH, SUJANGAD, 9828	206195, 9414395	196,	
11/12/24	@SI-SL/010808	6530.00	6530.00 Dr	11/12/2024	6
Partv : GI	RDHARILAL NAVRATAI	NMAL SUJANGAD, SUJANGAR	н, ,		
16/12/24	@SI-SL/010973	13753.00	13753.00 Dr	16/12/2024	1
Partv : HA	NUMAN AGENCY SHRI	DUNGARGARH, DUNGARGAD,	9414048451, ,		
14/12/24	@SI-SL/010927	DUNGARGARH, DUNGARGAD, 13473.00 4173.00	13473.00 Dr	14/12/2024	3
16/12/24	@SI-SL/011009	4173.00	4173.00 Dr	16/12/2024	1
	Party Total :	17646.00	17646.00 Dr		
Party : JE	L AND COM. SUJANG	AD, SUJANGAD, ,			
13/12/24	@SI-SL/010893	AD, SUJANGAD, , 9590.00	9590.00 Dr	13/12/2024	4
Party : LA	XMI KIRANA STORE :	SUJANGAD, SUJANGAD, ,			
14/12/24	@SI-SL/010931	SUJANGAD, SUJANGAD, , 13771.00	13771.00 Dr	14/12/2024	3
Party : MA	HAVEER KIRANA MARG	CENT SHRI DUNGARGARH, D	UNGARGARH, ,		
13/12/24	@SI-SL/010883	32104.00	32104.00 Dr	13/12/2024	4
Party : RA	MGOPAL SURESH KUM	AR SUJANGARH, SUJANGAD,	,		
10/12/24	@SI-SL/010785	35015.00	35015.00 Dr	10/12/2024	7
Party : TU	LSIRAM THAVARMAL S	SUJANGARH, SUJANGARH,	,		
11/11/24	@SI-SL/009766	SUJANGARH, SUJANGARH, 21983.00	21983.00 Dr	11/11/2024	36
22/11/24	@SI-SL/010214	13216.00	13216.00 Dr	22/11/2024	25

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PageNo. 2 Dalal-wise Outstanding as on 17/12/2024 1

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
30/11/24	@SI-SL/010494 Party Total :	13181.00 48380.00	13181.00 Dr 48380.00 Dr	30/11/2024	17
	Dalal Total :	192866.00	192866.00 Dr		
	Grand Total :	192866.00	192866.00 Dr		