K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 30/04/2024 30-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 94616	529040, ,		
Party : A	GARWAL KIRANA STORE 1 @SI-SL/000319	BALAJI, ., ,			
03/04/24	@SI-SL/000319	11929.00	11929.00 Dr	03/04/2024	27
Party : A	NKIT TRADERS BHARATP	UR, BHARATPUR, 94149	979976, ,		
17/04/24	@SI-SL/001226	16559.00	16559.00 Dr	17/04/2024	13
Darty · A	SHISH TRADING CO KHE	РТНАТ. КИЕРТНАТ.			
20/04/24	@SI-SL/001358	99405.00	99405.00 Dr	20/04/2024	10
	SHOK KUMAR JI BHARAT @SI-SL/000674	PUR, ., , 33581.00	33581.00 Dr	08/04/2024	22
00/01/24	COI DI, 0000/1	33301.00	33301.00 DI	00/04/2024	2 2
Party : B	HOLI RAM PRAVEEN KUM	AR BHUSHAWAR, ., ,	2040 00 -	06/04/060	0.4
06/04/24	@SI-SL/000544	3842.00	3842.00 Dr	06/04/2024	24
Party : C	HAND KIRANA STORE KH @SI-SL/000797 @SI-SL/000853 Party Total :	EDLI, KHEDLI, ,			
10/04/24	@SI-SL/000797	13281.00	13281.00 Dr	10/04/2024	20
10/04/24	@SI-SL/000853	9332.00	9332.00 Dr	10/04/2024	20
	Party Total :	22613.00	22613.00 Dr		
Party : D	EEPANSU STORE KHEDLI	, ., ,			
08/04/24	@SI-SL/000629	13281.00	13281.00 Dr	08/04/2024	22
Party : G	URU KIRPA STORE NAGA	R			
25/04/24	@SI-SL/001584	10124.00	10124.00 Dr	25/04/2024	5
Party : H	ARBUX REWATILAL BHA	KATPUR, BHARATPUR,	7 25105 00 D	02/04/2024	28
02/04/24	@SI-SL/000158	23183.00	23183.00 Dr	02/04/2024	۷۵
Party : J	AGANLAL KAJUMAL BALA @SI-SL/000486 @SI-SL/001372	JI, BALAJI, ,			
05/04/24	@SI-SL/000486	13281.00	13281.00 Dr	05/04/2024	25
20/04/24	@SI-SL/001372	37395.00	37395.00 Dr	20/04/2024	10
	Party Total :	50676.00 			

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	ITENDRA AND COMAPNY	BALAJI, ., ,			
05/04/24	@SI-SL/000495	4594.00	4594.00 Dr	05/04/2024	25
Party : M	G TRADERS MEENAPALD	I, ., ,			
	@SI-SL/000846	5899.00	5899.00 Dr	10/04/2024	20
Party : NA	AVEEN TRADING COM. S	IKANDAR, ., ,			
03/04/24	@SI-SL/000248	2880.00	2880.00 Dr	03/04/2024	27
Party : ON	M TRADERS BAYANA, BA	YANA, ,			
03/04/24	@SI-SL/000233	15597.00	15597.00 Dr	03/04/2024	27
Party : RI	JCHI TRADERS BANDIKU	I. BANDIKUI. 941433	4746. 9414334746.		
	@SI-SL/001426				8
	@SI-SL/001433				
		19789.00			
Partv : SF	HRI ADINATH TRADERS	RAJDHANI MANDISS213	, JAIPUR, 95303688	879, ,	
	@SI-SL/001306		25675.00 Dr		12
Partv : Sl	IYARAM ENTERPRISES T	ODABHEEM, TODABHEEM			
	@SI-SL/000643	7969.00		08/04/2024	22
Partv : VI	IJAY TRADING COMPANY	BAYANA, BAYANA. 94	14485307		
15/04/24	@SI-SL/001131 @SI-SL/001429	17655.00	17655.00 Dr	15/04/2024	15
22/04/24	@SI-SL/001429	8231.00	8231 NN Dr	22/04/2024	8
	Party Total :	25886.00	25886.00 Dr		
	Dalal Total :	395484.00	395484.00 Dr		
	Grand Total :	395484.00	395484.00 Dr		