K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 10/05/2024 10-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 94616	29040, ,		
Party : CH	ETAN TRADING CO ABO	JROAD, ., ,		00/05/000	
08/05/24	@SI-SL/002137	7820.00	7820.00 Dr	08/05/2024	2
Party : HA	ARBUX REWATILAL BH	ARATPUR, BHARATPUR,	,		
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	38
Partv : JA	AI BHARAT TRADERS NA	AGAR			
10/05/24	@SI-SL/002236	AGAR, ., , 28893.00	28893.00 Dr	10/05/2024	0
Darty · M7	ANNINI DA TENDON PIN	MAR BHARATPUR, BHARAT	DITE 9460794649		
02/05/24	@SI-SL/001854	27519.00	27519.00 Dr	, 02/05/2024	8
		ARI, 8209789349, 8209		00/05/2024	2
08/05/24	@S1-SL/UUZ138	20562.00	20562.00 Dr	08/05/2024	2
Party : RU	CHI TRADERS BANDIK	JI, BANDIKUI, 9414334	746, 9414334746,		
22/04/24	@SI-SL/001426	9658.00	9658.00 Dr	22/04/2024	18
22/04/24	@SI-SL/001433	10131.00	10131.00 Dr	22/04/2024	18
	Party Total :	19789.00	19789.00 Dr		
Party : SH	IIVCHARAN PAYARELAL	SHAJAPUR, SHAJAPUR,	9785151148, 9785	151148, 978515	1148,
06/05/24	@SI-SL/002023	28553.00	28553.00 Dr	06/05/2024	4
Party : SI	YARAM ENTERPRISES '	TODABHEEM, TODABHEEM,			
08/04/24	@SI-SL/000643	7969.00	, 7969.00 Dr	08/04/2024	32
Party : VI	DEH ENTERPRISES SI	KANDARA, SIKANDRA, ,	2027 00 5	07/05/0004	2
07/05/24	@S1-SL/002124	3937.00	393/.00 Dr	0//05/2024	3
Party : VI	JAY TRADING COMPANY	BAYANA, BAYANA, 941	4485307, ,		
15/01/21	@ST-ST./001131	17655.00	17655 00 Dr	15/04/2024	25

Continued on Page No.2

PageNo. 2 Dalal-wise Outstanding as on 10/05/2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/04/24	@SI-SL/001429 Party Total :	8231.00 25886.00	8231.00 Dr 25886.00 Dr	22/04/2024	18
	Dalal Total :	196113.00	196113.00 Dr		
	Grand Total :	196113.00	196113.00 Dr		