K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 09/05/2024 09-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DL	MOTI CANVASSING AGEN	ICY, ., 856182967	6, ,	
		RATANGAD, RATANGAD, 7699.00		07/05/2024	2
J1/U5/Z4	@SI-SL/002095	7699.00	7699.00 Dr	0770572024	۷
		MPAMY FATEPUR, FATER		/ /	
06/05/24	@SI-SL/002071	32659.00	32659.00 Dr	06/05/2024	3
Party : MA	AHAK TRADING COM BHI	WANI, BHIWANI, ,			
	@SI-SL/001931		57414.00 Dr	03/05/2024	6
Damber - M3	NIEGII WIMAD MODI EAG				
	AHESH KUMAR TODI FAT @SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	31
		MAR SADLPUR, SADLPUR,		00/05/0004	1
J8/U5/24	@SI-SL/002183	6124.00	6124.00 Dr	08/05/2024	1
Party : ME	EEMRAJ PAWAN KUMAR O	CHURU, CHURU, 7014728	3156, ,		
08/05/24	@SI-SL/002185	9152.00	9152.00 Dr	08/05/2024	1
Partu · Ra	amdawal Rameshwarlal	. Sujangarh, SUJANGAF	он 8005643602 9	414247406	
06/05/24	@ST-SL/002021	18081.00			3
07/05/24	@SI-SL/002094	30618.00	18081.00 Dr 30618.00 Dr	07/05/2024	2
	Party Total :	48699.00	48699.00 Dr		
Party : Sa	anjav Kumar Tanmav K	Kumar Sardharsehar, S	SARDHARSHAR		
	@SI-SL/002048		14288.00 Dr	06/05/2024	3
		MAR FATHEPUR, FATHER		15/04/000	0.0
	@SI-SL/001264	14183.00		17/04/2024	
08/05/24	<pre>@SI-SL/002177 Party Total :</pre>	10206.00 24389.00	10206.00 Dr	08/05/2024	1

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PageNo. 2 Dalal-wise Outstanding as on 09/05/20

09-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
-	IYAMLAL AGARWAL CHIDA @SI-SL/002190	WA, CHIDAWA, , 6124.00	6124.00 Dr	08/05/2024	1
06/05/24	@SI-SL/002190	6124.00	6124.00 DI	06/03/2024	Τ
Party : SU	SHIL KUMAR MANOJ KUM	AR CHURU, CHURU,	,		
02/04/24	@SI-SL/000139	9358.00	9358.00 Dr	02/04/2024	37
26/04/24	@SI-SL/001644	8599.00	8599.00 Dr	26/04/2024	13
27/04/24	@SI-SL/001716	8192.00	8192.00 Dr	27/04/2024	12
	Party Total :	26149.00	26149.00 Dr		
	Dalal Total :	268259.00	235446.00 Dr		
	Grand Total :	268259.00	235446.00 Dr		