## K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 11/04/2024 11-Apr-2024

| Date       | Bill No.              | Bill Amount         | Due Amount      | Due Date   | Due Days |
|------------|-----------------------|---------------------|-----------------|------------|----------|
|            |                       | DL BALAJI, 94       | 13100623, ,     |            |          |
|            | AGAN NATH ASHOK KUMAI |                     |                 |            |          |
| 03/04/24   | @SI-SL/000269         | 56280.00            | 56280.00 Dr     | 03/04/2024 | 8        |
| Party : LU | JCKY SHARANI TRADING  | COMPANY HANUMANGAD  | , HANUMANGAD, , |            |          |
| 03/04/24   | @SI-SL/000270         | 21105.00            | 21105.00 Dr     | 03/04/2024 | 8        |
| Party : NA | NAKRAM VINOD KUMAR (  | CHIDAWA, CHIDAWA,   | ,               |            |          |
|            | @SI-SL/000717         |                     |                 | 09/04/2024 | 2        |
| Party : NA | AURANGLAL BIRJULAL N  | OHAR, NOHAR, ,      |                 |            |          |
| 06/04/24   | @SI-SL/000575         | 4584.00             | 4584.00 Dr      | 06/04/2024 | 5        |
|            | ARAS WHOLESALE BHAND  |                     |                 |            |          |
| 08/04/24   | @SI-SL/000676         | 34828.00            | 34828.00 Dr     | 08/04/2024 | 3        |
| Party : SE | RI RAM WHOLESALE BH   | ANDAR SURATGARH, SU | RATGARH, ,      |            |          |
| 06/04/24   | @SI-SL/000504         | 15831.00            | 15831.00 Dr     | 06/04/2024 | 5        |
|            | Dalal Total :         | 154256.00           | 154256.00 Dr    |            |          |
|            |                       |                     |                 |            |          |
|            | Grand Total :         | 154256.00           | 154256.00 Dr    |            |          |