K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 24/06/2024 24-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 94616	529040, ,		
	ADRI PRASAD RATANLAL				
20/06/24	@SI-SL/003904	9949.00	9949.00 Dr	20/06/2024	4
Party : B	ALAJI DEPRATMENTAL S	TORE TODABHEEM, .,	,		
21/06/24	@SI-SL/003932	6682.00	6682.00 Dr	21/06/2024	3
Party : C	HETAN TRADING CO ABU	ROAD, ., ,			
08/05/24	@SI-SL/002137	7820.00	2240.00 Dr		
16/05/24	@SI-SL/002513	22130.00	221.00 Dr	16/05/2024	39
18/06/24	@SI-SL/003776	14767.00	14767.00 Dr	18/06/2024	6
	Party Total :	44717.00	17228.00 Dr		
Party : Di	EEPANSU STORE KHEDLI	, ., ,			
18/06/24	@SI-SL/003777	14331.00	14331.00 Dr	18/06/2024	6
Party : G	IRRAJ KUMAR RAKESH K				
31/05/24	@SI-SL/003100	11031.00	11031.00 Dr	31/05/2024	24
Party : H	ARBUX REWATILAL BHA	RATPUR, BHARATPUR,	,		
		13737.00		18/05/2024	37
Party : J	AGANLAL KAJUMAL BALA	JI, BALAJI, ,			
18/06/24	@SI-SL/003799	40368.00	40368.00 Dr	18/06/2024	6
Party : N	ISHA TRADING CO SIKA	NDARA, SIKANDRA, ,			
		4142.00	4142.00 Dr	18/06/2024	6
Party : S	ANJAY ENTERPRISES KH	ERLI, KHEDLI, ,			
	@SI-SL/003712		11422.00 Dr	15/06/2024	9
Party : Si	HIVCHARAN PAYARELAL				1148,
20/06/24	@SI-SL/003895	19035.00	19035.00 Dr	20/06/2024	4

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PageNo. 2 Dalal-wise Outstanding as on 24/06/2024 24-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SH 17/06/24	RI LAL TRADERS GOPALI @SI-SL/003742	PURA BYPASS JPR, Ja 282000.00	282000.00 Dr	, 17/06/2024	7
Party : SI 22/06/24	YARAM ENTERPRISES TO @SI-SL/003960	DABHEEM, TODABHEEM 6682.00	, , 6682.00 Dr	22/06/2024	2
	Dalal Total :	464096.00	436607.00 Dr		
	Grand Total :	464096.00	436607.00 Dr		