K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 13/05/2024 13-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 94616	529040, ,		
Party : CI 08/05/24	HETAN TRADING CO ABU	ROAD, ., , 7820.00	7820.00 Dr	08/05/2024	5
Party : H	ARBUX REWATILAL BHA	RATPUR, BHARATPUR,	,		
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	41
Party : J	AI BHARAT TRADERS NA @SI-SL/002236	GAR, ., ,			
10/05/24	@SI-SL/002236	28893.00	28893.00 Dr	10/05/2024	3
Party : M	ADANLAL RAJENDRA KUM	AR BHARATPUR, BHARAT	PUR, 946078464	9, ,	
02/05/24	@SI-SL/001854	27519.00	27519.00 Dr	02/05/2024	11
Party : OS	SHO TRADERS BARI, BA	RI, 8209789349, 8209	789349,	00/05/000	_
08/05/24	@SI-SL/002138	20562.00	20562.00 Dr	08/05/2024	5
Party : PA	ARAS ENTERPRISES TOD	A BHEEM, TODABHIM,	,		
10/05/24	@SI-SL/002250	4112.00	4112.00 Dr	10/05/2024	3
Party : R	UCHI TRADERS BANDIKU	I, BANDIKUI, 9414334	746, 941433474	6,	
22/04/24	@SI-SL/001426 @SI-SL/001433	9658.00	9658.00 Dr	22/04/2024	21
22/04/24	Party Total :	19789.00	19789.00 Dr	22/04/2024	21
Party : SI	HIVCHARAN PAYARELAL	SHAJAPUR, SHAJAPUR,	9785151148, 97	85151148, 978515 <u>:</u>	1148,
	@SI-SL/002023				
Party : Si	INGHAL TRADERS BAHRO	D, BAHROD, ,			
11/05/24	INGHAL TRADERS BAHRO	31823.00	31823.00 Dr	11/05/2024	2
	IYARAM ENTERPRISES T				
08/04/24	@SI-SL/000643	7969.00	7969.00 Dr	08/04/2024	35

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PageNo. 2 Dalal-wise Outstanding as on 13/05/2024 13-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Domboo . III	TAN MDADING GOMDANN	DAVANA DAVANA	0414405207		
15/04/24	JAY TRADING COMPANY @SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	28
	- · ·			- , - , -	
22/04/24	@SI-SL/001429	8231.00	8231.00 Dr	22/04/2024	21
	Party Total :	25886.00	25886.00 Dr		
	Dalal Total :	228111.00	228111.00 Dr		
	Grand Total :	228111.00	228111.00 Dr		