K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 08/08/2024 08-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPAT	7, 7568580150, ,		
Party : BA	LAJI VAIRATHI STORE	BIDASAR, BIDASAR,	,		
07/08/24	@SI-SL/006132	2717.00	2717.00 Dr	07/08/2024	1
Party : BA	ASANT KUMAR DIDWANA,	DIDWANA, ,			
		23943.00	23943.00 Dr	02/08/2024	6
Party · GM	LTADHAR STTARAM SILTA	NGARH, SUJANGAD, 982	98206195 941439519	6	
_		23778.00		•	6
Party · MC	ODI TRADING CO SHRI	DUNGARGARH, SHRI DUG	PARCAN 8769698755	8769698755	
_		72984.00	· · · · · · · · · · · · · · · · · · ·	•	
Darty · DA	MCHAND MOHANTAT CIT	ANGAD, SUJANGAD, ,			
05/08/24	0ST-SI./006035	7970.00	7970 00 Dr	05/08/2024	3
07/08/24	@ST-SL/006190	32113.00	32113.00 Dr	07/08/2024	1
0,,00,21		40083.00		0., 00, 2021	_
Party : TA	APDIYA BROTHERS NOKH	A			
27/07/24	@ST-SI/005636	17333.00	17333.00 Dr	27/07/2024	12
31/07/24	@SI-SL/005825	17333.00 9227.00	9227.00 Dr	31/07/2024	8
	Party Total :	26560.00	26560.00 Dr		
	Dalal Total :	190065.00	190065.00 Dr		
	Grand Total :	190065.00	190065.00 Dr		