K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 12/02/2024 12-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL ANIL RAWAT, .	, 9413339507, ,		
Party : BH	IIKARAM AND SONS DEE	G, DEEG, ,			
03/02/24	@SI-SL/013715	30245.00	30245.00 Dr	03/02/2024	9
05/02/24	@SI-SL/013821			05/02/2024	7
	Party Total :	51416.00	51416.00 Dr		
Party : NA	ARESH TRADING CO ALW	AR, ALWAR, 98292224	75, 9829222475,		
03/02/24	@SI-SL/013717	21171.00	21171.00 Dr	03/02/2024	9
Party : PO	OONAM TRADING COMPAN	Y ALWAR, ALWAR, 982	9888393, 70223545	72,	
31/01/24	@SI-SL/013492	45367.00	45367.00 Dr	31/01/2024	12
02/02/24	@SI-SL/013634	60489.00	60489.00 Dr	02/02/2024	10
	Party Total :	105856.00	105856.00 Dr		
Party : SH	IYAMLAL SURESH CHAND	KAMA, KAMA, ,			
31/10/23	@SI-SL/008556	24108.00	24108.00 Dr	31/10/2023	104
	Dalal Total :	202551.00	202551.00 Dr		
	Grand Total :	202551.00	202551.00 Dr		