## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 09/11/2024 09-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL RAJESH PARWAL,	9414090591, ,		
	IL ENTERPRISES ALAWA				
05/11/24	@SI-SL/009448	24498.00	24498.00 Dr	05/11/2024	4
	IL MASHALA AND KIRAN				,
06/11/24	@SI-SL/009542	7070.00	7070.00 Dr	06/11/2024	3
Party : CH	UNI LAL KAANHIYA PAV	NATA, PAWATA, ,			
	@SI-SL/009432	26465.00	26465.00 Dr	04/11/2024	5
Party : GO	YAL PROVISION STORE	KOTPUTALI, KOTPUTAI	i, 9829247550, ,		
04/11/24	@SI-SL/009396	14333.00	14333.00 Dr	04/11/2024	5
05/11/24	@SI-SL/009476	7070.00	7070.00 Dr	05/11/2024	4
	@SI-SL/009396 @SI-SL/009476 <b>Party Total</b> :	21403.00	21403.00 Dr		
Party : GO	YAL TRADER BAROD, BA	AHROD, 9829181481, 9	829181481, 702330	7578	
05/11/24	@SI-SL/009492	22366.00	22366.00 Dr	05/11/2024	4
Party : H 1	M TRADERS ALWAR, ALW	IAR, 9214031732, 941	4810928,		
04/11/24	@SI-SL/009417	82912.00	82912.00 Dr	04/11/2024	5
05/11/24	@SI-SL/009458	51547.00	51547.00 Dr	05/11/2024	4
	@SI-SL/009493				
07/11/24	@SI-SL/009600	69362.00	69362.00 Dr	07/11/2024	2
	Party Total :	223331.00	223331.00 Dr		
Party : PO	ONAM TRADING COMPANY	ALWAR, ALWAR, 9799	308281, 979930828	31,	
04/11/24	@SI-SL/009420	60784.00	60784.00 Dr	04/11/2024	5
Party : RAI	M KIRPAL ASHOK KUMAH	R BANSUR, BANSUR, ,			
		13304.00		04/11/2024	5
Dowter . Chi	KSM KIRANA STORE BAN	ICIID Dangur 000753	7591		

Continued on Page No.2

PageNo.	2
---------	---

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/11/24	@SI-SL/009625	10583.00	10583.00 Dr	07/11/2024	2
_	NJAY PROV STORE BANS @SI-SL/009421		29216.00 Dr	04/11/2024	5
	WARMAL NARENDRA KUM @SI-SL/009455				4
	IRI JAGMOHAN TRADERS @SI-SL/009454				4
	RI NATHJI TRADING CO @SI-SL/009651		39701.00 Dr	08/11/2024	1
Party : UI 04/11/24	TTAM KIRANA STORE BAI @SI-SL/009405	NSUR, BANSUR, , 18538.00	18538.00 Dr	04/11/2024	5
	ASH KITANA STORE KHA: @SI-SL/009453		17499.00 Dr	05/11/2024	4
	Dalal Total :	570754.00	570754.00 Dr		
	Grand Total :	570754.00	570754.00 Dr		