K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 21/05/2024 21-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 94616	529040, ,		
Party : BA	AJARGAN TRADING CO ME @SI-SL/002349 @SI-SL/002682	ANDAWAR, ., ,			
13/05/24	@SI-SL/002349	31823.00	31823.00 Dr	13/05/2024	8
20/05/24	@SI-SL/002682	21064.00	21064.00 Dr	20/05/2024	1
	Party Total :	52887.00	52887.00 Dr		
Party : CH	ETAN TRADING CO ABUI	ROAD, ., ,			
08/05/24	@SI-SL/002137	7820.00	2240.00 Dr	08/05/2024	13
16/05/24	@SI-SL/002513	22130.00	22130.00 Dr	16/05/2024	5
	@SI-SL/002137 @SI-SL/002513 Party Total :	29950.00	24370.00 Dr		
Party : DE	EPAK STORE KHEDLI.	KHEDLI, ,			
18/05/24	@SI-SL/002598	21462.00	21462.00 Dr	18/05/2024	3
10/05/24	RU KIRPA STORE NAGA @SI-SL/002599	42622 00	12622 00 Dm	10/05/2024	3
10/03/24	@SI-ST\00Z399	42022.00	42022.00 DI	16/03/2024	3
Party : HA	RBUX REWATILAL BHAI	RATPUR, BHARATPUR,	,		
18/05/24	@SI-SL/002628	13737.00	13737.00 Dr	18/05/2024	3
Party : MA	DANLAL RAJENDRA KUM	AR BHARATPUR, BHARAT	TPUR, 9460784649,	,	
	@SI-SL/002406				7
16/05/24	MTA STORE KHEDLI, @SI-SL/002511	10356 00	10356 00 Dr	16/05/2024	5
10/03/24	621-21/002311	10330.00	10350.00 DI	10/03/2024	5
Party : OS	HO TRADERS BARI, BAI	RI, 8209789349, 8209	9789349,		
16/05/24	@SI-SL/002510	22783.00	22783.00 Dr	16/05/2024	5
Partv : PA	RAS ENTERPRISES TODA	A BHEEM, TODABHIM.	,		
	@SI-SL/002250	4112.00	4112.00 Dr	10/05/2024	11
Party : SI	YARAM ENTERPRISES TO	DABHEEM, TODABHEEM,	7060 00 5-	00/04/2024	4.2
08/04/24	@SI-SL/000643			08/04/2024	43

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PageNo. 2 Dalal-wise Outstanding as on 21/05/2024

21	-May	7-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : VI	JAY TRADING COMPANY	BAYANA, BAYANA,	9414485307, ,		
15/04/24	@SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	36
22/04/24	@SI-SL/001429	8231.00	8231.00 Dr	22/04/2024	29
	Party Total :	25886.00	25886.00 Dr		
	Dalal Total :	259136.00	253556.00 Dr		
	Grand Total :	259136.00	253556.00 Dr		