

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 23/09/2024

23-Sep-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|--|---------------|-------------|-------------|------------|----------|
| DL PARAS, JAIPUR, 7230087969, , | | | | | |
| Party : JAIN KIRANA STORE KHEDLI, KHEDLI, , | | | | | |
| 31/07/24 | @SI-SL/005823 | 19668.00 | 9668.00 Dr | 31/07/2024 | 54 |
| 04/09/24 | @SI-SL/007446 | 22781.00 | 22781.00 Dr | 04/09/2024 | 19 |
| Party Total : | | 42449.00 | 32449.00 Dr | | |
| Party : SHALU KIRANA STORE KHERLI, KHERLI, 8963070803, 8963070803, | | | | | |
| 18/09/24 | @SI-SL/007920 | 6935.00 | 6935.00 Dr | 18/09/2024 | 5 |
| Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, , | | | | | |
| 13/09/24 | @SI-SL/007779 | 2867.00 | 2867.00 Dr | 13/09/2024 | 10 |
| Dalal Total : | | 52251.00 | 42251.00 Dr | | |
| Grand Total : | | | | | |
| | | 52251.00 | 42251.00 Dr | | |