K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 21/03/2024 21-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days				
DL S D, 9461629040, ,									
Party : B	ADRI PRASAD RATANLAL @SI-SL/015764	TODABHIM, TODABHEEM	, , 9381.00 Dr	11/03/2024	1.0				
				, ,					
Party : Bi 16/03/24	@SI-SL/016154	ROOPWAS, ROOPWAS, , 25962.00	25962.00 Dr	16/03/2024	5				
Party : B	HOLA NATH TRADING CO	MPANY NADBAI, NADBAI	, 9079285621,						
16/03/24	@SI-SL/016147	28558.00	28558.00 Dr	16/03/2024	5				
	HAND KIRANA STORE KH								
15/03/24	@SI-SL/016109	22437.00	22437.00 Dr	15/03/2024	6				
Party : C	HETAN TRADING CO ABU	ROAD, ., ,							
18/03/24	@SI-SL/016262	12981.00	12981.00 Dr	18/03/2024	3				
Party : D	AWARKA PRASAD DINESH	CHAND BAYANA, BAYANA	A. 7597505625. 7	7597505621. 759	7505625				
		28368.00							
Party : Di	EEPANSU STORE KHEDLI								
15/03/24	@SI-SL/016047	9493.00	9493.00 Dr	15/03/2024	6				
Party · C	ANESH TRADERS BAYANA	DAVANA							
19/03/24	@SI-SL/016373	, BAYANA , , 9456.00	9456.00 Dr	19/03/2024	2				
27/02/24	@SI-SL/014913	UMAR KATUMAR, ., , 9412.00	9412.00 Dr	27/02/2024	23				
Party : G: 12/03/24	IRRAJ PRASAD JAGAN P @SI-SL/015774	RASAD MAHUA, MAHUA, 15914.00	, 15914.00 Dr	12/03/2024	9				
				,, _3_1	-				
Party : J	AGANLAL KAJUMAL BALA	JI, BALAJI, , 12981.00	12981 00 5~	20/03/2024	1				
20/03/24		12981.00	12981.UU Dr	20/03/2024	1				

Continued on Page No.2

	Grand Total :	377655.00	377655.00 I	Or	
	Dalal Total :	377655.00	377655.00 I	Or	
	esi-sl/014609		17481.00 I	Or 20/02/2024	30
	Party Total :	71044.00	71044.00 I	Jr	
5/03/24	@SI-SL/016067	19042.00	19042.00 I	Or 15/03/2024	6
5/03/24	@SI-SL/016066	52002.00	52002.00 I	or 15/03/2024	6
	IIVCHARAN PAYARELAL				
	@SI-SL/015775				9
earty : RU	JCHI TRADERS BANDIKU	I, BANDIKUI, 941433	4746, 9414334 ⁻	746,	
	QSI-SL/016403			or 20/03/2024	1
Damber - D3	DAG ENMEDDDIGEG MOD	A DUEEN MODADUIN			
	SHO TRADERS BARI, BA @SI-SL/016342			Or 19/03/2024	2
		DT 0000700040 000	0700240		
	MTA STORE KHEDLI, . @SI-SL/016375		18912.00 I	Or 19/03/2024	2
			40,000.00 1	20/03/2024	1
-	ADANLAL RAJENDRA KUM @SI-SL/016457	•		20/03/2024	1
Date	Bill No.	Bill Amount	Due Amour	nt Due Date	Due Days