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 TARA CHAND, JAIPU	R, 6375888351,	,	
	OK TRADING COMPANY	CHOMU, CHOMU, ,			
12/10/24	@SI-SL/008772	8225.00	8225.00 Dr	12/10/2024	28
12/10/24	@SI-SL/008773 @SI-SL/009095 @SI-SL/009190	2933.00	2933.00 Dr	12/10/2024	28
21/10/24	@SI-SL/009095	9005.00	9005.00 Dr	21/10/2024	19
24/10/24	@SI-SL/009190	4376.00	4376.00 Dr	24/10/2024	16
04/11/24	@SI-SL/009440	1355.00	1355.00 Dr	04/11/2024	5
	Party Total :	25894.00	25894.00 Dr		
Party : BH	AGIRATHMAL CHOTE LA	L SAMBHAR, SAMBHAR,	,		
_	@SI-SL/008933	1976.00	1976.00 Dr	16/10/2024	24
Party : GA	NESH TRADING COM KA	LWAR ROAD, JAIPUR,	,		
08/11/24		5708.00	5708.00 Dr	08/11/2024	1
08/11/24		4817.00	4817.00 Dr	08/11/2024	1
	Party Total :	10525.00	10525.00 Dr		
Party : GC	VIND GENERAL STORE	FULERA, FULERA, ,			
25/10/24	@SI-SL/009235	7233.00	7233.00 Dr	25/10/2024	15
Party : KA	ILASH JI MEGHA MAR	T PAWATA, PAWATA, 96	10455454, ,		
23/10/24	@SI-SL/009156	11333.00	11333.00 Dr	23/10/2024	17
24/10/24	@SI-SL/009172	22240.00	22240.00 Dr	24/10/2024	16
26/10/24	@SI-SL/009288	3190.00	3190.00 Dr	26/10/2024	14
26/10/24	@SI-SL/009289	8090.00	8090.00 Dr	26/10/2024	14
07/11/24	@SI-SL/009588	3658.00	3658.00 Dr	07/11/2024	2
	Party Total :	48511.00	48511.00 Dr		
Party : RA	JESH KUMAR MURARILA	L JOBNEAR, JOBNEAR,	,		
	@SI-SL/009182	2803.00	2803.00 Dr	24/10/2024	16
Party : RA	M KIRANA STORE CHOM	U. CHOMU.			

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/11/24	@SI-SL/009439	6404.00	6404.00 Dr	04/11/2024	5
06/11/24	@SI-SL/009540	2775.00	2775.00 Dr	06/11/2024	3
	Party Total :	9179.00	9179.00 Dr		
Party : YA	DAV KIRANA STORE CHO	OMU, CHOMU, ,			
04/11/24	@SI-SL/009438	10673.00	10673.00 Dr	04/11/2024	5
07/11/24	@SI-SL/009606	7291.00	7291.00 Dr	07/11/2024	2
	Party Total :	17964.00	17964.00 Dr		
	Dalal Total :	124085.00	124085.00 Dr		
	Grand Total :	124085.00	124085.00 Dr		