K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 19/09/2024 19-Sep-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|------------|----------------------|----------------------|-------------------|------------|----------|
| | DL | MOTI CANVASSING AGEN | ICY, ., 856182967 | 6, , | |
| | | HAR, SHARDARSHAR, , | | | |
| 17/09/24 | @SI-SL/007836 | 2357.00 | 2357.00 Dr | 17/09/2024 | 2 |
| Party : MA | HESH KUMAR TODI FAT | | | | |
| 08/04/24 | @SI-SL/000690 | 35562.00 | 2749.00 Dr | 08/04/2024 | 164 |
| 13/09/24 | @SI-SL/007791 | 16670.00 | 16670.00 Dr | 13/09/2024 | 6 |
| | Party Total : | 52232.00 | 19419.00 Dr | | |
| Party : Ra | umdayal Rameshwarlal | Sujangarh, SUJANGA | RH, 8005643602, 9 | 414247406, | |
| 13/09/24 | @SI-SL/007784 | 13883.00 | 13883.00 Dr | 13/09/2024 | 6 |
| Party : SA | NJAY TRADERS JIND H | ARIYANA, JIND, , | | | |
| 11/09/24 | @SI-SL/007693 | 31546.00 | 31546.00 Dr | 11/09/2024 | 8 |
| Party : SA | TYANARAYAN PAWAN KU | MAR FATHEPUR, FATHER | PUR, , | | |
| 28/08/24 | @SI-SL/007213 | 40254.00 | 40254.00 Dr | 28/08/2024 | 22 |
| | | R CHAPAR, CHAPAR, 87 | | | |
| 06/08/24 | @SI-SL/006117 | 3844.00 8853.00 | 3844.00 Dr | 06/08/2024 | 44 |
| 22/08/24 | @SI-SL/006894 | 8853.00 | 8853.00 Dr | 22/08/2024 | 28 |
| 24/08/24 | @SI-SL/007057 | 19169.00 | 19169.00 Dr | 24/08/2024 | 26 |
| | Party Total : | 31866.00 | 31866.00 Dr | | |
| Party : SU | JSHIL KUMAR MANOJ KU | MAR CHURU, CHURU, 94 | 114084679, , | | |
| 27/08/24 | @SI-SL/007129 | 6668.00 | 6668.00 Dr | 27/08/2024 | 23 |
| | Dalal Total : | 178806.00 | 145993.00 Dr | | |
| | Grand Total : | 178806.00 | 145993.00 Dr | | |