K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 28/08/2024 28-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL SANTOSH, 93	14784086, ,		
Party : BI	HASKAR ENTERPRISES J	AWAHAR NAGAR, JAIPU	R, 9829014037, ,		
27/08/24	@SI-SL/007125	13478.00	13478.00 Dr	27/08/2024	1
Party : GI	IRRAJ TRADING CO ALW	AR, ., ,			
29/07/24	@SI-SL/005743	22366.00	22366.00 Dr	29/07/2024	30
Party : HA	ARDEVDAS HANUMAN PRA	SAD KUCHAMAN, KUCHAI	MAN, 9414924171, 9	9414924171,	
20/08/24	@SI-SL/006841	59365.00	59365.00 Dr	20/08/2024	8
Party : LA	AXMI CORPORATION RAJ	DHANI MANDI JAIPUR,	• / /		
24/08/24	@SI-SL/007025	477920.00	477920.00 Dr	24/08/2024	4
Party : MZ	ANAK CHAND PRAKASH C	HAND KISHANGAD, KIS	HANGAD, ,		
27/08/24	@SI-SL/007127	49323.00	49323.00 Dr	27/08/2024	1
Partv : ON	MPRAKASH ASHOK KUMAR	ALWAR, ALWAR, ,			
27/08/24	MPRAKASH ASHOK KUMAR @SI-SL/007168	29223.00	29223.00 Dr	27/08/2024	1
Partv : RA	AMAVTAR JAGDISH PRAS	AD SURAJPOOL MANDI.	7737261021.		
24/08/24	@SI-SL/006987	61615.00	61615.00 Dr	24/08/2024	4
Party : S	S TRADING CO SURAJPO	OLE. JATPUR. 702310	9528. 9414059526.		
27/08/24	@SI-SL/007132 @SI-SL/007182	120814.00	120814.00 Dr	27/08/2024	1
28/08/24	@SI-SL/007182	12473.00	12473.00 Dr	27/08/2024	1
	Party Total :	133287.00	133287.00 Dr		
Party : TH	RIVANI AND CO RAJDHA	NI MANDI, JAIPUR, 9	782751713, 978275:	1713,	
23/08/24	@SI-SL/006968	23665.00	23665.00 Dr	23/08/2024	5
Party : U	TTAM TRADERS BANDIKU	I, BANDIKUI, ,			
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	97

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PageNo. 2	2	Dalal-wise	e Outstanding as	on 28/08/2024	28-Aug-2024		
Date	Bill	No.	Bill Amount	Due Amount	Due D	ate	Due Days
	Dalal	Total :	970547.00	870692.00 Dr			

970547.00 870692.00 Dr

Grand Total :