## K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 17/09/2024 17-Sep-2024

| Date        | Bill No.            | Bill Amount         | Due Amount        | Due Date   | Due Days |
|-------------|---------------------|---------------------|-------------------|------------|----------|
|             |                     | Dl Shalesh Kumar    | , 7742031523, ,   |            |          |
| Party : DEV | TRADING COMPANY K   | HERTHAL, ., ,       |                   |            |          |
| 11/09/24    |                     |                     | 46252.00 Dr       | 11/09/2024 | 6        |
| Party : H M | M TRADERS ALWAR, AL | WAR, 9414810928, ,  |                   |            |          |
| 13/09/24    | @SI-SL/007754       | 125679.00           | 125679.00 Dr      | 13/09/2024 | 4        |
| Party : MOT | TILAL AND CO ALWAR, | ALWAR, 9680020071,  | 9680020071,       |            |          |
| 03/09/24    |                     | 26698.00            | •                 | 03/09/2024 | 14       |
|             |                     | 31059.00            | 31059.00 Dr       | ·          |          |
|             |                     | 25224.00            |                   |            | 7        |
| 11/09/24    | @SI-SL/007694       | 45181.00            | 45181.00 Dr       | 11/09/2024 | 6        |
| 17/09/24    | @SI-SL/007834       | 23080.00            |                   | 17/09/2024 | 0        |
|             | Party Total :       | 151242.00           | 151242.00 Dr      |            |          |
| Party : PIY | USH AND COMPANY AL  | WAR, ALWAR, ,       |                   |            |          |
| 11/09/24    |                     | 53190.00            | 53190.00 Dr       | 11/09/2024 | 6        |
| Party : S S | S TRADING COMPANY A | LWAR, ALWAR, 941401 | 7270, 9414017270, |            |          |
| -           |                     | 26866.00            |                   | 06/09/2024 | 11       |
|             | Dalal Total :       | 403229.00           | 403229.00 Dr      |            |          |
|             | Grand Total :       | 403229.00           | 403229.00 Dr      |            |          |