## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 06/06/2024 06-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL SANTOSH, 93	14784086, ,		
	Y AMBAY TRADERS ALWA				
30/05/24	@SI-SL/003030	105810.00	105810.00 Dr	30/05/2024	7
Party : PA	WAN TRADING COMPANY	LALSOT, LALSOT, 94	13967134, 9413967		
22/05/24	@SI-SL/002733	5449.00	5449.00 Dr	22/05/2024	15
Party : S	B FOD PRODUCTS RAJDE	ANI MANDI E45, JAI	PUR, 7733080311,	,	
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	275
Party : S	M D CORPORTION VKI F	OAD NO 8, JAIPUR,	9782891772, ,		
03/06/24	@SI-SL/003171	49605.00	49605.00 Dr	03/06/2024	3
05/06/24	@SI-SL/003221	49605.00	49605.00 Dr	05/06/2024	1
	Party Total :	99210.00	99210.00 Dr		
Party : S	S TRADING COMPANY AI	WAR, ALWAR, 941401	7270, 9414017270,		
					14
28/05/24	@SI-SL/002778 @SI-SL/002939	8222.00	8222.00 Dr	28/05/2024	9
	Party Total :	20935.00	20935.00 Dr		
Party : SA	NTOSH SALES PRATAP N	AGAR, PRATAPGAD,	,		
05/06/24	@SI-SL/003220	5407.00	5407.00 Dr	05/06/2024	1
	RI BALAJI TRADING CO				
23/03/24	@SI-SL/016681	18299.00	280.00 Dr	23/03/2024	75
	IVANI AND CO RAJDHAN				
30/05/24	@SI-SL/003049	118997.00	118997.00 Dr	30/05/2024	7
	TAM TRADERS BANDIKUI	, BANDIKUI, ,			
23/05/24	@SI-SL/002757	100305.00	100305.00 Dr	23/05/2024	14
	VEK ENTERPRISES MAHU				
05/06/24	@SI-SL/003259	10742.00	10742.00 Dr	05/06/2024	1
	Dalal Total :	560026.00	469666.00 Dr		
	Grand Total :	560026.00	469666.00 Dr		