K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 12/02/2024

12-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 94616	29040, ,		
_	ADRI PRASAD RATANLAL			27/11/2022	77
27/11/23	@SI-SL/009979	11385.00	11385.00 Dr	27/11/2023	77
	HETAN TRADING CO ABU		07100 00 -	00/00/000	
09/02/24	@SI-SL/014050	27138.00	27138.00 Dr	09/02/2024	3
Party : GO	OPAL KIRANA STORE MAI	NDAWARI, MANDAWARI,	,		
10/02/24	@SI-SL/014129	10579.00	10579.00 Dr	10/02/2024	2
Partv : M	AMTA STORE KHEDLI, .	, ,			
	@SI-SL/013736		9381.00 Dr	03/02/2024	9
05/02/24	@SI-SL/013812	17631.00	17631.00 Dr	05/02/2024	7
	Party Total :	27012.00	27012.00 Dr		
Party : Ol	M TRADERS BAYANA, BA	YANA, ,			
31/01/24	@SI-SL/013482	15122.00	15122.00 Dr	31/01/2024	12
Party : SI	HIVCHARAN PAYARELAL	SHAJAPUR, SHAJAPUR,	9785151148. 9785	151148. 978515	1148.
01/02/24		21160.00	21160.00 Dr		11
05/02/24		17631.00	17631.00 Dr	05/02/2024	7
	Party Total :	38791.00	38791.00 Dr		
Party : SI	HRI HANUMAN TRADING (COM. BAYANA, BAYANA,	7597505621, 759	7505621,	
05/02/24			39085.00 Dr		7
Party : T	ARUN KUMAR JAIN LUNK	ASAR, ., ,			
10/02/24		7052.00	7052.00 Dr	10/02/2024	2
	Dalal Total :	176164.00	176164.00 Dr		
	Grand Total :	176164.00	176164.00 Dr		