K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 25/09/2024 25-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		Dl Shalesh Kumar	, 9414016411, ,		
	V TRADING COMPANY K	HERTHAL, ., ,			
20/09/24	@SI-SL/008015	61376.00	61376.00 Dr	20/09/2024	5
21/09/24	@SI-SL/008028	61376.00	61376.00 Dr	21/09/2024	4
	Party Total :	122752.00	122752.00 Dr		
Party : H	M TRADERS ALWAR, AL	WAR, 9414810928, ,			
	@SI-SL/007968	10904.00	10904.00 Dr	19/09/2024	6
20/09/24	@SI-SL/007995	6365.00	6365.00 Dr	20/09/2024	5
	Party Total :	17269.00	17269.00 Dr		
Partv : LA	KHANI TRADERS KHERT	HAL, KHERTHAL, 9828	484933, 982848493;	3.	
24/09/24			11924.00 Dr		1
Party : Mi	nakshi Traders Band	ikui. BANDIKUT. 941	4207192. 90797938 <i>i</i>	13.	
17/09/24			15656.00 Dr	= -	8
Party : MO	TILAL AND CO ALWAR,	ALWAR. 9680020071.	9680020071.		
		23080.00	23080.00 Dr	17/09/2024	8
17/09/24	@SI-SL/007834 @SI-SL/007885	17118.00	17118.00 Dr	17/09/2024	8
20/09/24	@SI-SL/008020	61376.00			5
21/09/24		61376.00			4
, , ,	Party Total :		162950.00 Dr	,	
Party · NA	RESH TRADING CO ALW	AR AT.WAR 98292224	75 9829222475		
20/09/24		15124.00		20/09/2024	5
Party : PT	YUSH AND COMPANY AL	WAR. ALWAR			
21/09/24		122753.00	122753.00 Dr	21/09/2024	4
	Dalal Total :	468428.00	468428.00 Dr		
	Grand Total :	468428.00	468428.00 Dr		