K.R. SALES CORPORATION ..

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

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

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DL	MOTI CANVASSING AG	ENCY, ., 856182967	6, ,	
Party : MA	HAK TRADING COMPAN	Y BHIWANI, BHIWANI,	,		
26/08/24		99784.00	99784.00 Dr	26/08/2024	14
26/08/24	@SI-SL/007102	36535.00	36535.00 Dr	26/08/2024	14
	Party Total :	136319.00	136319.00 Dr		
Party : MA	HESH KUMAR TODI FA	TEHPUR, FATEPUR, ,			
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	154
16/08/24	@SI-SL/000690 @SI-SL/006669 @SI-SI/007371	18657.00	18657.00 Dr	16/08/2024	24
02/09/24	@SI-SL/007371	4817.00	4817.00 Dr	02/09/2024	7
	Party Total :	59036.00	26223.00 Dr		
Party : Ra	mdayal Rameshwarla	l Sujangarh, SUJANG	ARH, 8005643602, 9	414247406,	
02/09/24		12035.00	12035.00 Dr		7
03/09/24	@SI-SL/007407	31196.00	31196.00 Dr	03/09/2024	6
	Party Total :	43231.00	43231.00 Dr		
Party : SA	TYANARAYAN PAWAN K	JMAR FATHEPUR, FATH	EPUR, ,		
28/08/24	@SI-SL/007213	40254.00	40254.00 Dr	28/08/2024	12
		AR CHAPAR, CHAPAR,	8785570322, 900147	7081, ,	
06/08/24		3844.00	3844.00 Dr		34
22/08/24	@SI-SL/006894	8853.00	8853.00 Dr	22/08/2024	18
24/08/24	@SI-SL/007057	19169.00	19169.00 Dr	24/08/2024	16
	Party Total :	31866.00	31866.00 Dr		
Party : SU	SHIL KUMAR MANOJ KU	JMAR CHURU, CHURU,	9414084679, ,		
27/08/24	@SI-SL/007129	6668.00	6668.00 Dr	27/08/2024	13
	Dalal Total :	317374.00	284561.00 Dr		
	Grand Total :		284561.00 Dr		