K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 27/02/2024 27-Feb-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|------------|----------------------|---------------------|----------------|------------|----------|
| | | Dl Shalesh Kumar, | 7742031523, , | | |
| | VIND KUMAR RAJESHKUM | | | | |
| 24/02/24 | @SI-SL/014803 | 17582.00 | 17582.00 Dr | 24/02/2024 | 3 |
| | KHANI TRADERS KHERTH | | | | |
| 14/02/24 | @SI-SL/014338 | 6049.00 | 6049.00 Dr | 14/02/2024 | 13 |
| Party : Mi | nakshi Traders Bandi | kui, BANDIKUI, , | | | |
| | @SI-SL/014486 | | 7952.00 Dr | 17/02/2024 | 10 |
| Party : MO | TILAL AND CO ALWAR, | ALWAR, 9680020071, | 9680020071, | | |
| | @SI-SL/014013 | | | 09/02/2024 | 18 |
| | @SI-SL/014523 | | | | |
| | Party Total : | 25728.00 | 25728.00 Dr | | |
| Party : NA | RESH TRADING CO ALWA | R, ALWAR, 982922247 | 5, 9829222475, | | |
| | @SI-SL/006904 | | | 03/10/2023 | 147 |
| Partv : SU | RESH TRADING COMPANY | ALWAR, ALWAR, , | | | |
| | @SI-SL/013508 | | 13539.00 Dr | 31/01/2024 | 27 |
| | Dalal Total : | 104577.00 | 78359.00 Dr | | |
| | Grand Total : | 104577.00 | 78359.00 Dr | | |