K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 16/12/2024 16-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days				
	DL S D, 9461629040, ,								
_	ADRI PRASAD RATANLAL								
12/12/24	@SI-SL/010855	11767.00	11767.00 Dr	12/12/2024	4				
_	EEPAK KIRANA STORE BE		· ·						
26/11/24	- - ,	14096.00	14096.00 Dr						
03/12/24	@SI-SL/010574			03/12/2024	13				
	Party Total :	28154.00	28154.00 Dr						
	AURAV AGENCY NADBAI,	•, ,							
05/12/24	@SI-SL/010648	11183.00	11183.00 Dr	05/12/2024	11				
Party : HA	ARBUX REWATILAL BHAN	RATPUR, BHARATPUR, 8	3058146774, ,						
26/11/24	@SI-SL/010343	42287.00	42287.00 Dr	26/11/2024	20				
11/12/24	@SI-SL/010813	15916.00	15916.00 Dr	11/12/2024	5				
	Party Total :	58203.00	58203.00 Dr						
Party : MA	ADANLAL RAJENDRA KUMA	AR BHARATPUR, BHARAT	PUR, 9460784649,	,					
10/12/24	@SI-SL/010780	15916.00	15916.00 Dr	10/12/2024	6				
14/12/24	@SI-SL/010911	39166.00	39166.00 Dr	14/12/2024	2				
	Party Total :		55082.00 Dr						
Party : NA	AKUL TRADING CO KHERI	CI, ., ,							
09/12/24	@SI-SL/010739	11033.00	11033.00 Dr	09/12/2024	7				
Party : OM	M TRADERS BAYANA, BAY	YANA, ,							
	@SI-SL/010386	42287.00	42287.00 Dr	27/11/2024	19				
	@SI-SL/010662	6910.00	6910.00 Dr	06/12/2024	10				
	@SI-SL/010663	15916.00	15916.00 Dr	06/12/2024	10				
	Party Total :	65113.00	65113.00 Dr						
Party : RU	JCHI TRADERS BANDIKU	I, BANDIKUI, 9414334	1746, 9414334746,						
11/12/24		15916.00	15916.00 Dr	11/12/2024	5				

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PageNo. 2 Dalal-wise Outstanding as on 16/12/2024 16-Dec-2024

256451.00

Date

Grand Total :

Dalal Total :	256451.00	256451.00 Dr		
Bill No.	Bill Amount	Due Amount	Due Date	Due Days

256451.00 Dr