K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 12/06/2024 12-Jun-2024

Date	Bill No.	Bill Amount	Due Amou	nt	Due Date	Due Days
		DL S D, 94616	529040, ,			
		TODABHIM, TODABHEEM				
11/06/24	@SI-SL/003514	24831.00	24831.00	Dr	11/06/2024	1
Party : CH	ETAN TRADING CO ABUI	ROAD, ., ,				
08/05/24	@SI-SL/002137 @SI-SL/002513	7820.00	2240.00	Dr	08/05/2024	35
16/05/24	@SI-SL/002513	22130.00	221.00	Dr	16/05/2024	
	Party Total :	29950.00	2461.00	Dr		
Party : GI	RRAJ KUMAR RAKESH K	UMAR KATUMAR, ., ,				
25/05/24	@SI-SL/002877	9057.00	9057.00	Dr	25/05/2024	18
31/05/24	@SI-SL/003100	11031.00	11031.00	Dr	31/05/2024	
		20088.00				
Partv : HA	RBUX REWATILAL BHA	RATPUR, BHARATPUR,				
18/05/24	@SI-SL/002628	13737.00	13737.00	Dr	18/05/2024	25
Party : NI	SHA TRADING CO SIKA	NDARA, SIKANDRA, ,				
07/06/24	@SI-SL/003359	3512.00	3512.00	Dr	07/06/2024	5
		A BHEEM, TODABHIM,	,			
10/05/24	@SI-SL/002250	4112.00	4112.00	Dr	10/05/2024	33
Party : R 1	M TRADING CO KHAIRTI	HAL, KHERTHAL, ,				
	@SI-SL/003455		15281.00	Dr	10/06/2024	2
Party : SH	IVCHARAN PAYARELAL :	SHAJAPUR, SHAJAPUR,	9785151148,	97851	51148, 9785151	L148,
10/06/24	@SI-SL/003456	28062.00	28062.00	Dr	10/06/2024	2
	Dalal Total :	139573.00	112084.00	Dr		
	Grand Total :	139573.00	112084.00	Dr		