K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 17/06/2024 17-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPA	т, 7568580150, ,		
	ITYA TRADING COM.RAJ				
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	210
Party : GA	JADHAR SITARAM SUJAN	IGARH, SUJANGAD, 98	28206195, 9414395	196,	
15/06/24	@SI-SL/003706	6169.00	6169.00 Dr	15/06/2024	2
Party : HA	NUMAN AGENCY SHRI DU	JNGARGARH, DUNGARGA	D, 9414048451, ,		
	@SI-SL/003656	24503.00	24503.00 Dr	14/06/2024	3
Party · MA	NOJ TRADING COMPANY	RTDASAR			
	@SI-SL/003208		15016.00 Dr	04/06/2024	13
Dambar . MO	DI TRADING CO SHRI I	NAMES DESCRIPTION	GADGAD 07606007E	. 0760600755	
_	@SI-SL/003655		18681.00 Dr		
11,00,21	CDI DE/ 003033	10001.00	10001.00 DI	11/00/2021	3
Party : RA	MCHAND MOHANLAL SUJ	ANGAD, SUJANGAD, ,			
25/05/24	@SI-SL/002861	27162.00	27162.00 Dr	25/05/2024	
03/06/24	@SI-SL/003167	52541.00	52541.00 Dr	03/06/2024	14
05/06/24	@SI-SL/003222	20562.00	20562.00 Dr	05/06/2024	12
07/06/24	@SI-SL/003299	24268.00	24268.00 Dr	07/06/2024	10
	Party Total :	124533.00	124533.00 Dr		
Party : SH	RI SIDHI VINAYAK TRA	ADERS BIDASAR, BIDA	SAR, 9413194015,	9413194015,	
	@SI-SL/002539		10656.00 Dr		31
Party : TU	LASHIRAM THAWARDAS S	SUJANGAD, ., ,			
	@SI-SL/002726		16747.00 Dr	22/05/2024	26
	Dalal Total :	279730.00	221679.00 Dr		
	Grand Total :	279730.00	221679.00 Dr		