K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 10/06/2024 10-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL RAJESH PARWAL	9414090591, ,		
_	NIL MASHALA AND KIRA				
05/06/24	@SI-SL/003262	4444.00	4444.00 Dr	05/06/2024	5
Party : G	OYAL TRADER BAROD, E	BAHROD, 9829181481, 9	9829181481,		
06/06/24	@SI-SL/003285	52740.00	52740.00 Dr	06/06/2024	4
Dartu · U	M TRADERS ALWAR, AL	.WAD 9/1/910929			
	@SI-SL/003224			05/06/2024	5
	@SI-SL/003249				
	@SI-SL/003396				
		53603.00			
Partv : M	ANISH KIRANA STORE E	BANSUR, BANSUR, ,			
	@SI-SL/003316		7692.00 Dr	07/06/2024	3
Partv : P	OONAM TRADING COMPAN	IY ALWAR, ALWAR, 979	9308281, 979930828	31.	
_	@SI-SL/002898		21836.00 Dr		14
Party : S	AWARMAL NARENDRA KUM	MAR REWADI, REWADI, 8	3813891020, 99917 <u>!</u>	55235,	
		21836.00			14
31/05/24	@SI-SL/003067	27079.00	27079.00 Dr	31/05/2024	10
	Party Total :	48915.00	48915.00 Dr		
Party : S	HRI JAGMOHAN TRADERS	CHAKSU, CHAKSU, 70:	L4779812, 70147798	312,	
27/05/24	@SI-SL/002885	180000.00	180000.00 Dr	27/05/2024	14
	Dalal Total :	369230.00	369230.00 Dr		
	Grand Total :	369230.00	369230.00 Dr		