K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 09/09/2024 09-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL SANTOSH, 9314	4784086, ,		
Party : BH	MASKAR ENTERPRISES J	AWAHAR NAGAR, JAIPUR,	, 9829014037, ,		
02/09/24	@SI-SL/007342	18722.00	18722.00 Dr	02/09/2024	7
Party : OM	IPRAKASH ASHOK KUMAR	ALWAR, ALWAR, ,			
28/08/24	@SI-SL/007192	123230.00	123230.00 Dr	28/08/2024	12
05/09/24	@SI-SL/007470	39399.00	39399.00 Dr	05/09/2024	4
		162629.00			
Party : PA	WAN TRADING COMPANY	LALSOT, LALSOT, 9413	3967134, 94139671	.34,	
		4533.00			4
Party : SA	ANTOSH SALES PRATAP	NAGAR, PRATAPGAD, ,			
		17803.00		04/09/2024	5
Party : UI	TAM TRADERS BANDIKU	I, BANDIKUI, ,			
		100305.00	450.00 Dr	23/05/2024	109
	Dalal Total :	303992.00	204137.00 Dr		
	Grand Total :	303992.00	204137.00 Dr		