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 Shalesh Kumar	, 7742031523, ,		
Party : D	AMODAR AND CO RAJD	HANI MANDI, JAIPUR, 647646.00	, 647646 00 Dr	07/09/2024	2
Party : D	EV TRADING COMPANY	KHERTHAL, ., , 41503.00	41E02 00 D~	05/00/2024	4
03/09/24	C04100/12-129	41303.00	41505.00 DI	03/09/2024	4
Party : H	M TRADERS ALWAR,	ALWAR, 9414810928, ,			
05/09/24	@SI-SL/007467	ALWAR, 9414810928, , 41448.00	41448.00 Dr	05/09/2024	4
Party · T.	VANT ABVUEBS KRE	RTHAL, KHERTHAL, 9828	484933 982848493°	3	
05/09/24	@SI-SL/007469	14526.00	14526.00 Dr	05/09/2024	4
Party : M	ANGILAL JAGDISH PR	ASAD MAHUA, MAHUA, , 9075.00	0075 00 5	00/00/000	1.0
28/08/24	@SI-SL/007199	9075.00	9075.00 Dr	28/08/2024	12
Party : M	OTILAL AND CO ALWA	R, ALWAR, 9680020071,	9680020071,		
03/09/24	@SI-SL/007410	26698.00	26698.00 Dr	03/09/2024	6
05/09/24	@SI-SL/007472	31059.00	31059.00 Dr	05/09/2024	4
	Party Total :	26698.00 31059.00 57757.00	57757.00 Dr		
Party · M	TIRART T.AT. MOTT T.AT.	RAJIGAD RAJIGAD			
06/09/24	@SI-SL/007526	RAJGAD, RAJGAD, , 13433.00	13433.00 Dr	06/09/2024	3
		, RAJGAD, 9468699388,		/ /	_
05/09/24	@SI-SL/007466	41503.00	41503.00 Dr	05/09/2024	4
Partv : P	IYUSH AND COMPANY	ALWAR, ALWAR, ,			
05/09/24	@SI-SL/007471	21358.00	21358.00 Dr	05/09/2024	4
Party : S	S TRADING COMPANY	ALWAR, ALWAR, 941401	7270, 9414017270,	06/00/2024	2
		26866.00			3

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PageNo.	Dalal-wise Outstanding as on 09/09/2024			09-Sep-2024	
Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Dalal Total :	915115.00	915115.00 Dr		

915115.00 915115.00 Dr

Grand Total :