K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 05/02/2024 05-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 9461	629040, ,		
-	ADRI PRASAD RATANLAL	•	• •		
27/11/23	@SI-SL/009979	11385.00	11385.00 Dr	27/11/2023	70
29/01/24	@GT_GT./013327	20181.00	20181 00 Dr	29/01/2024	7
	Party Total :	31566.00	31566.00 Dr		
Party : BH	OLA NATH TRADING COM	IPANY NADBAI, NADBA	I, 9079285621,		
03/02/24	@SI-SL/013713	19961.00	19961.00 Dr	03/02/2024	2
Party : GA	LURAV AGENCY NADBAI,				
	@SI-SL/013714		18762.00 Dr	03/02/2024	2
Domber : CC	NDAT ETDANA CMODE VAN	INAUADT WANNAUANT			
	OPAL KIRANA STORE MAN @SI-SL/013572			01/02/2024	4
01,02,21	(81 81, 818872	3021.00	3021.00 21	01, 02, 2021	-
	URU KIRPA STORE NAGAR				
01/02/24	@SI-SL/013545	28509.00	28509.00 Dr	01/02/2024	4
Party : MA	ADANLAL RAJENDRA KUMA	AR BHARATPUR, BHARA	TPUR, ,		
	@SI-SL/011932			03/01/2024	33
Dt	.v				
	MTA STORE KHEDLI, ., @SI-SL/013736		9381.00 Dr	03/02/2024	2
03/02/24	621-21/012/20	3301.00	9301.00 DI	03/02/2024	۷
Party : OM	M TRADERS BAYANA, BAY	ANA, ,			
31/01/24	@SI-SL/013482	15122.00	15122.00 Dr	31/01/2024	5
Party : SH	IIVCHARAN PAYARELAL S	SHAJAPUR, SHAJAPUR.	9785151148, 9785	3151148, 978515	1148,
	@SI-SL/013565		21160.00 Dr		4
	Dalal Total :	162766.00	162766.00 Dr		
	Datai 10tai :	102/00.00			
	Crand Motal :	162766 00	162766 00 D=		
	Grand Total :	162766.00	162766.00 Dr		