K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 27/06/2024 27-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S D, 946162	9040, ,		
Party : BH	HOLA NATH TRADING COM	MPANY NADBAI, NADBAI,	9079285621,		
26/06/24	@SI-SL/004067	63067.00	63067.00 Dr	26/06/2024	1
Party : CH	HETAN TRADING CO ABUI	ROAD, ., ,			
08/05/24	@SI-SL/002137	7820.00 22130.00	2240.00 Dr	08/05/2024	50
16/05/24	@SI-SL/002513	22130.00	221.00 Dr	16/05/2024	42
	Party Total :	29950.00	2461.00 Dr		
Partv : DE	EEPANSU STORE KHEDLI,				
	@SI-SL/003777		14331.00 Dr	18/06/2024	9
Partv : HA	ARBUX REWATILAL BHAN	RATPUR, BHARATPUR, ,			
18/05/24	@SI-SL/002628	13737.00	13737.00 Dr	18/05/2024	40
Party · .TZ	AGANT.AT. KA.TIIMAT. RAT.A.	TT RAT.A.TT			
18/06/24	@ST-SI./003799	JI, BALAJI, , 40368.00 27941.00	40368 00 Dr	18/06/2024	9
26/06/24	@ST-SI/004066	27941.00	27941.00 Dr	26/06/2024	1
20,00,21	Party Total :	68309.00	68309.00 Dr	20,00,2021	_
Partv : M	G TRADERS MEENAPALD	[
25/06/24	@SI-SL/004028	5732.00	5732.00 Dr	25/06/2024	2
Partv : MA	ADANLAL RAJENDRA KUMA	AR BHARATPUR, BHARATP	UR. 9460784649.		
24/06/24	@SI-SL/004001	16705.00	16705.00 Dr	24/06/2024	3
Party : OM	M TRADERS BAYANA, BAY	YANA, ,			
25/06/24	@SI-SL/004033	5732.00	5732.00 Dr	25/06/2024	2
Party : SA	ANJAY ENTERPRISES KH	ERLI, KHEDLI, ,			
15/06/24	@SI-SL/003712	ERLI, KHEDLI, , 11422.00	11422.00 Dr	15/06/2024	12
Party : SI	YARAM ENTERPRISES TO	DDABHEEM, TODABHEEM,	,		
	@SI-SL/003960		6682.00 Dr	22/06/2024	5

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PageNo. 2	Dalal-wise Outstanding as on 27/06/2024
Pageno. 2	Dalai-wise Outstanding as on 27/06/2024

27-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Dalal Total :	235667.00	208178.00 Dr		
	Grand Total :	235667.00	208178.00 Dr		