K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 03/07/2024 03-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPAT	r, 7568580150, ,		
Party : AD	OITYA TRADING COM.	RAJDHANI MANDI, JAIPUF	R , ,		
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	226
Party : BA	ASANT KUMAR DIDWANA	A, DIDWANA, ,			
25/06/24	@SI-SL/004026	6529.00	6529.00 Dr	25/06/2024	8
26/06/24	@SI-SL/004063	14407.00	14407.00 Dr	26/06/2024	7
02/07/24	@SI-SL/004297	7739.00	7739.00 Dr	02/07/2024	1
	Party Total :	28675.00	28675.00 Dr		
Dambar . MC	NOT MODERATE CO CUID:		73DC3D 07C0C007EE	0760600755	
-		DUNGARGARH, SHRI DUG	,	•	
02/07/24	@SI-SL/004302	8825.00	8825.00 Dr	02/07/2024	1
Party : RA	MCHAND MOHANLAL SU	JJANGAD, SUJANGAD, ,			
20/06/24	@SI-SL/003889	5426.00	5426.00 Dr	20/06/2024	13
24/06/24	@SI-SL/003995	26262.00	26262.00 Dr	24/06/2024	9
26/06/24	@SI-SL/004082	32643.00	32643.00 Dr	26/06/2024	7
	Party Total :	64331.00	64331.00 Dr		
	Dalal Total :	165256.00	107205.00 Dr		
	Grand Total :	165256.00	107205.00 Dr		