K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 30/01/2025 30-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DI	ANIL RAWAT, ., 9413	339507, 9829621580), ,	
Party : MO	TILAL AND CO ALWAR	R, ALWAR, 9680020071,	9680020071,		
15/01/25	@SI-SL/011996	38488.00	38488.00 Dr	15/01/2025	15
20/01/25	@SI-SL/012171	25500.00	25500.00 Dr	20/01/2025	10
	Party Total :	63988.00	63988.00 Dr		
Party : PI	YUSH AND COMPANY A	LLWAR, ALWAR, ,			
28/01/25	@SI-SL/012401	21839.00	21839.00 Dr	28/01/2025	2
Party : PO	ONAM TRADING COMP	NY ALWAR, ALWAR, 979	9308281, 979930828	31,	
27/01/25	@SI-SL/012373	75551.00	75551.00 Dr	27/01/2025	3
27/01/25	@SI-SL/012386	46798.00	46798.00 Dr	27/01/2025	3
	Party Total :	122349.00	122349.00 Dr		
	Dalal Total :	208176.00	208176.00 Dr		
	Grand Total :	208176.00	208176.00 Dr		