K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 24/01/2025 24-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HARISH KUMAR,	8955636622, ,		
Party : AM	MARNATH AND SONS KHA	IRTHAL, KHAIRTHAL,	9352208650, 93522	08650,	
13/01/25	@SI-SL/011978	25904.00			11
21/01/25	@SI-SL/012206			21/01/2025	3
	Party Total :	42101.00	42101.00 Dr		
Party : DA	WARKESH TRADING COM	APANY UDIPUR, ., ,			
	@SI-SL/012017	32382.00	32382.00 Dr	15/01/2025	9
Party : KU	MAR AGENCY SURAJPOO	L, JAIPUR, ,			
21/01/25	@SI-SL/012200	16784.00	16784.00 Dr	21/01/2025	3
	IPRAKASH ASHOK KUMAR				
18/01/25	@SI-SL/012128	17866.00	17866.00 Dr	18/01/2025	6
	HIT TRADING COM SHR		GANGANAGAR, 94145	01675, 9414501	
01/01/25	@SI-SL/011561 @SI-SL/011843	77839.00	77839.00 Dr	01/01/2025	23
09/01/25	@SI-SL/011843	72692.00	72692.00 Dr	09/01/2025	15
	Party Total :	150531.00	150531.00 Dr		
	S TRADING CO SURAJPO				
15/01/25	@SI-SL/012004 @SI-SL/012077	23146.00	23146.00 Dr	15/01/2025	9
17/01/25	@SI-SL/012077	28966.00	28966.00 Dr	17/01/2025	7
23/01/25	@SI-SL/012274			23/01/2025	1
	Party Total :	84558.00	84558.00 Dr		
	ASH VIJAY AND COM MAI				
20/01/25	@SI-SL/012184	16009.00	16009.00 Dr	20/01/2025	4
	Dalal Total :	360231.00	360231.00 Dr		