## K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 26/03/2025

26-Mar-2025

Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DL JETHANAND MORDANI,	., 9829059472,	,	
@SI-SL/014316	29665.00	29665.00 Dr	22/03/2025	4
@SI-SL/014219	4599.00	4599.00 Dr	21/03/2025	5
NESH TRADERS KOTA	KOTA,			
@SI-SL/014235	29724.00	29724.00 Dr	21/03/2025	5
ELARAM BALLARMAL F	кота. кота. 9461067060.	9461067060.		
	·	•	24/03/2025	2
BII KIRDA TRANERS I	rota kota 9461114340	9461114340		
			22/03/2025	4
Dalal Wotal :	109215 00	109215 00 D*		
Daiai IUCai .				
Grand Total :	108215.00	108215.00 Dr		
	RDHICHAND SHAMBHU  @SI-SL/014316  ARMDAS DOLAT RAM F  @SI-SL/014219  NESH TRADERS KOTA,  @SI-SL/014235  ELARAM BALLARMAL F  @SI-SL/014336  RU KIRPA TRADERS F  @SI-SL/014290  Dalal Total :	DL JETHANAND MORDANI,  RDHICHAND SHAMBHU DAYAL KOTA, ., ,  @SI-SL/014316 29665.00  ARMDAS DOLAT RAM KHERTHAL, KHERTHAL, 810  @SI-SL/014219 4599.00  NESH TRADERS KOTA, KOTA, ,  @SI-SL/014235 29724.00  ELARAM BALLARMAL KOTA, KOTA, 9461067060,  @SI-SL/014336 14566.00  RU KIRPA TRADERS KOTA, KOTA, 9461114340,  @SI-SL/014290 29661.00  Dalal Total : 108215.00	DL JETHANAND MORDANI, ., 9829059472,  RDHICHAND SHAMBHU DAYAL KOTA, ., ,  @SI-SL/014316 29665.00 29665.00 Dr  ARMDAS DOLAT RAM KHERTHAL, KHERTHAL, 8104752223, ,  @SI-SL/014219 4599.00 4599.00 Dr  NESH TRADERS KOTA, KOTA, ,  @SI-SL/014235 29724.00 29724.00 Dr  ELARAM BALLARMAL KOTA, KOTA, 9461067060, 9461067060,    @SI-SL/014336 14566.00 Dr  RU KIRPA TRADERS KOTA, KOTA, 9461114340, 9461114340,	DL JETHANAND MORDANI, ., 9829059472, ,  RDHICHAND SHAMBHU DAYAL KOTA, ., ,