K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 04/02/2025 04-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		Dl Shalesh Kumar	, 9414016411, ,		
Party : MO	TILAL AND CO ALWAR,	ALWAR, 9680020071,	9680020071,		
		41086.00			-
22/01/25	@SI-SL/012267	27702.00	27702.00 Dr	22/01/2025	13
29/01/25	@SI-SL/012439	40041.00	40041.00 Dr	29/01/2025	6
03/02/25	@SI-SL/012605	38250.00	38250.00 Dr	03/02/2025	1
	Party Total :	147079.00	147079.00 Dr		
Party · NA	RESH TRADING CO ALW	AR, ALWAR, 98292224	75 9829222475		
_		51001.00		03/02/2025	1
Party : OM	KIRANA STORE RAJGA	RH, RAJGAD, ,			
03/02/25	@SI-SL/012593	28050.00	28050.00 Dr	03/02/2025	1
Party : OM	PRAKASH JAGDISH PRA	SAD RAJGAD, RAJGAD,	,		
06/01/25	@SI-SL/011727	7506.00	7506.00 Dr	06/01/2025	29
	Dalal Total :	233636.00	233636.00 Dr		
	Grand Total :	233636.00	233636.00 Dr		