

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 17/02/2025

17-Feb-2025

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|---|----------------------|------------------|---------------------|------------|----------|
| DL HARISH KUMAR, 8955636622, , | | | | | |
| Party : GAURAV TRADING COMPANY SURAJPOOL, ., , | | | | | |
| 15/02/25 | @SI-SL/012989 | 48219.00 | 48219.00 Dr | 15/02/2025 | 2 |
| Party : GOKUL CHAND GIRIRAJ KISHOR HATHRAS, HATHRAS, 8279813797, , | | | | | |
| 15/02/25 | @SI-SL/012981 | 66092.00 | 66092.00 Dr | 15/02/2025 | 2 |
| Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429, | | | | | |
| 14/02/25 | @SI-SL/012952 | 66092.00 | 66092.00 Dr | 14/02/2025 | 3 |
| Party : MOHIT TRADING COMPANY AGRA UP, AGRA, , | | | | | |
| 06/02/25 | @SI-SL/012717 | 29664.00 | 29664.00 Dr | 06/02/2025 | 11 |
| Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526, | | | | | |
| 07/02/25 | @SI-SL/012734 | 23762.00 | 23762.00 Dr | 07/02/2025 | 10 |
| 13/02/25 | @SI-SL/012901 | 46869.00 | 46869.00 Dr | 13/02/2025 | 4 |
| | Party Total : | 70631.00 | 70631.00 Dr | | |
| | Dalal Total : | 280698.00 | 280698.00 Dr | | |
| Grand Total : | | | | | |
| | | 280698.00 | 280698.00 Dr | | |