

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 05/07/2024

05-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : BALAJI TRADERS GALTA GET JAIPUR, ., ,					
10/06/24	@SI-SL/003464	10371.00	10371.00 Dr	10/06/2024	25
Party : RADHA GOVIND FOOD PRODUCTS SURAJPOOL, ., 9116871223, ,					
02/07/24	@SI-SL/004294	25229.00	25229.00 Dr	02/07/2024	3
Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,					
05/07/24	@SI-SL/004418	25229.00	25229.00 Dr	05/07/2024	0
Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	304
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
22/06/24	@SI-SL/003941	41184.00	41184.00 Dr	22/06/2024	13
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
13/06/24	@SI-SL/003585	18144.00	18144.00 Dr	13/06/2024	22
01/07/24	@SI-SL/004268	40884.00	40884.00 Dr	01/07/2024	4
05/07/24	@SI-SL/004428	25229.00	25229.00 Dr	05/07/2024	0
Party Total :		84257.00	84257.00 Dr		
Party : SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589,					
01/07/24	@SI-SL/004269	10363.00	10363.00 Dr	01/07/2024	4
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
03/07/24	@SI-SL/004361	18021.00	18021.00 Dr	03/07/2024	2
Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, ,					
23/03/24	@SI-SL/016681	18299.00	280.00 Dr	23/03/2024	104
Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	43
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., .,					
01/07/24	@SI-SL/004252	36042.00	36042.00 Dr	01/07/2024	4
Dalal Total :		444172.00	253957.00 Dr		
Grand Total :		444172.00	253957.00 Dr		