K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 17/12/2024 17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HARISH KUMAR,	8955636622, ,		
Party · AM	IARNATH AND SONS KHA	AIRTHAL, KHAIRTHAL, S	9352208650 935220	18650	
11/12/24	@SI-SL/010809	10883.00	10883.00 Dr	11/12/2024	6
Dambar . D3		GD3 0457104202			
09/12/24	@SI-SL/010719	AGRA, 9457104303, , 36221.00	36221.00 Dr	09/12/2024	8
Party : BA	TRA WHOLE SALE BHAN	IDAR SURATGAD, SURATO 18983.00	SAD, ,	12/12/2024	4
13/12/24	@S1-SL/U1U888	18983.00	18983.00 Dr	13/12/2024	4
Party : BI	RDHI CHAND CHIRANJI	LAL JAIN & SONS, Ra	ajdhani Mandi, ,		
12/12/24	@SI-SL/010838	409083.00	409083.00 Dr	12/12/2024	5
Party · DA	WARKESH TRADING COM	INTERNATION			
09/12/24	@SI-SL/010718	33542.00	33542.00 Dr	09/12/2024	8
			200444454		
Party : DI 12/12/24	NESH OVERSEAS RAJDE	IANI MANDI, JAIPUR, 9	9001111151, , 120078.00 Dr	12/12/2024	5
					-
Party : GO	KUL CHAND GIRIRAJ K	CISHOR HATHRAS, HATRA	AS, 8279813797,	,	0
09/12/24	@S1-SL/010/26	43292.00	43292.00 Dr	09/12/2024	8
Party : GU	PTA AND COMPANY HAT	HRAS, ., 9837037429,	, 9837037429,		
16/12/24	@SI-SL/010984	109730.00	109730.00 Dr	16/12/2024	1
Party · CII	RU KRIPA TRADERS AG	DA ACDA			
26/11/24	@SI-SL/010318	60865.00	60865.00 Dr	26/11/2024	21
Party : GY	TANCHAND AND SONS AG	GRA, AGRA, , 72515.00	72515 00 02	09/12/2024	8
03/12/24	651-511/010/20	12313.00	72313.00 DI	03/12/2024	O
Party : H	N TRADERS BHARATPUR	a, ., 9468593179, ,			

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
16/12/24	@SI-SL/011011	22066.00	22066.00 Dr	16/12/2024	1
Party : HA	RI KRIPA AGRO INDUS	TRIES MANDI, JAIPUR	a, 8955636622, ,		
16/12/24	@SI-SL/010976	43292.00	43292.00 Dr	16/12/2024	1
Party : NI	RANJAN LAL AND SONS				
14/12/24	@SI-SL/010908	10733.00	10733.00 Dr	14/12/2024	3
Party : RA	MAVTAR JAGDISH PRAS	AD SURAJPOOL MANDI,	., 7737261021,		
11/12/24	@SI-SL/010803	17721.00	17721.00 Dr	11/12/2024	6
Party : RO	HIT TRADING COM SHR	I GANGANAGAR, SHRI	GANGANAGAR, 94145	01675, 9414501	675,
30/11/24	@SI-SL/010479	96115.00	96115.00 Dr	30/11/2024	17
Party : S	S TRADING CO SURAJPO	OLE, JAIPUR, 702310	9528, 9414059526,		
10/12/24	@SI-SL/010762	42019.00	42019.00 Dr	10/12/2024	7
11/12/24	@SI-SL/010805 @SI-SL/010864 @SI-SL/010978	29446.00	29446.00 Dr	11/12/2024	6
13/12/24	@SI-SL/010864	24046.00	24046.00 Dr	13/12/2024	4
16/12/24	@SI-SL/010978	109730.00	109730.00 Dr	16/12/2024	
,	Party Total :	205241.00	205241.00 Dr	, ,	
Partv : TH	E STARTUP BAZAAR JA	IPUR, JAIPUR, ,			
	@SI-SL/010898		3155.00 Dr	13/12/2024	4
Party : VI	NAYAK TRADERS SURAJ	POLE MANDI, ., ,			
14/12/24	@SI-SL/010900	19471.00	19471.00 Dr	14/12/2024	3
Party : YA	SH VIJAY AND COM MA	NDI, JAIPUR, 960296	34801, 9602964801,		
09/12/24	@SI-SL/010728	48103.00	48103.00 Dr	09/12/2024	8
14/12/24	@SI-SL/010728 @SI-SL/010940	31546.00	31546.00 Dr	14/12/2024	
	Party Total :	79649.00	79649.00 Dr		
	Dalal Total :	1412635.00	1412635.00 Dr		
	Grand Total :	1412635.00	1412635 00 Dr		