K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 06/11/2024 06-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HARISH KUMAR,	8955636622, ,		
Party : BR	RAHMA BROTHERS AGRA	A, AGRA, 9457104303, 118915.00	119915 00 Dr	28/10/2024	۵
					9
Party: DE 17/05/24	evendra dutt ravini @si-sl/002541	DER DUTT LILA, SHRI G. 186372.00	ANGANAGR, 8619753 959.00 Dr	17/05/2024	173
Party : GU	JPTA AND COMPANY HA	ATHRAS, ., 9837037429 162230.00	, 9837037429,	/ /	
25/10/24	@SI-SL/009228	162230.00	162230.00 Dr	25/10/2024	12
Party : H	N TRADERS BHARATPU	JR, ., 9468593179 , , 78332.00	78332 00 5~	29/10/2024	8
Party: HA	ARI KRIPA AGRO INDU	JSTRIES MANDI, JAIPUR 57865.00	, 8955636622 , , 57865.00 Dr	29/10/2024	8
		DAYAL SURATGAD, SURA 58165.00			
00/11/21	(81 81, 003113	00100.00	00100.00 21	00,11,2021	_
Party : MA	ANOHAR LAL NARESH I	KUMAR SHRI GANGANAGAR	, ., ,		
26/10/24	@SI-SL/009301	KUMAR SHRI GANGANAGAR 266456.00	266456.00 Dr	26/10/2024	11
04/11/24	@SI-SL/009409	343198.00	343198.00 Dr	04/11/2024	2
	Party Total :	609654.00	609654.00 Dr		
Party : RA	AMKISHAN AND BROTH	ERS HATRAS, HATRAS, 9	897801433		
24/10/24	@SI-SL/009194	115529.00	115529.00 Dr	24/10/2024	13
05/11/24	@SI-SL/009488	38319.00	38319.00 Dr	05/11/2024	1
		153848.00		·	
Party : S	S TRADING CO SURA	JPOLE, JAIPUR, 702310	9528, 9414059526,		
04/11/24	@SI-SL/009385	19523.00	19523.00 Dr	04/11/2024	2
06/11/24	@SI-SL/009512	22980.00	22980.00 Dr	06/11/2024	0

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	42503.00	42503.00 Dr		
Party : SA	ANJEEV KUMAR HARISH K	UMAR BHARATPUR, .,	,		
_	@SI-SL/009425		23266.00 Dr	04/11/2024	2
06/11/24	@SI-SL/009524	43005.00	43005.00 Dr	06/11/2024	0
	Party Total :	66271.00	66271.00 Dr		
Party : VA	ARUN TRADERS KHERTHAL	., ., 9636293219, 9	636293219,		
_	@SI-SL/009393			04/11/2024	2
Party : YA	ASH VIJAY AND COM MAN	DI, JAIPUR, 960296	4801, 9602964801,		
05/11/24	@SI-SL/009442	168230.00	168230.00 Dr	05/11/2024	1
	Dalal Total :	1728308.00	1542895.00 Dr		
	Grand Total :	1728308.00	1542895.00 Dr		