

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 16/04/2024

16-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : KANHIYALAL SHIV KUMAR KOTA, 0, ,					
12/04/24	@SI-SL/000963	65327.00	65327.00 Dr	12/04/2024	4
Party : KUMAR AGENCY SURAJPOOL, JAIPUR, ,					
04/04/24	@SI-SL/000370	63513.00	63513.00 Dr	04/04/2024	12
Party : LAXMI CORPORATION RAJDHANI MANDI JAIPUR, ., ,					
12/04/24	@SI-SL/000948	84222.00	84222.00 Dr	12/04/2024	4
Party : MANAN TRADING COM SURAJPOLE, JAIPUR, 9928815445, 9928815445,					
05/04/24	@SI-SL/000430	63963.00	63963.00 Dr	05/04/2024	11
Party : MASHALA KING DAUSA, DAUSA, ,					
13/04/24	@SI-SL/001059	2958.00	2958.00 Dr	13/04/2024	3
Party : PAWAN TRADING COMPANY LALSOT, LALSOT, 9413967134, 9413967134,					
13/04/24	@SI-SL/001054	2972.00	2972.00 Dr	13/04/2024	3
Party : RADHA GOVIND FOOD PRODUCTS SURAJPOOL, ., 9116871223, ,					
09/04/24	@SI-SL/000702	152856.00	152856.00 Dr	09/04/2024	7
11/04/24	@SI-SL/000902	48480.00	48480.00 Dr	11/04/2024	5
Party Total :		201336.00	201336.00 Dr		
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
10/04/24	@SI-SL/000763	80226.00	80226.00 Dr	10/04/2024	6
Party : REKHA FLOOWER AND DAL MILL BAYAWAR, BAYAWAR, ,					
10/04/24	@SI-SL/000840	5854.00	5854.00 Dr	10/04/2024	6
Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	224
Party : S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710,					
02/04/24	@SI-SL/000156	29723.00	29723.00 Dr	02/04/2024	14
Party : S S TRADING CO SURAJPOLE, JAIPUR, 9414059526, 9414059526,					
05/04/24	@SI-SL/000434	126126.00	126126.00 Dr	05/04/2024	11
Party : SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589,					
22/03/24	@SI-SL/016584	78003.00	78003.00 Dr	22/03/2024	25
Party : SHIV TRADING CO CHOTICHAPAD, ., ,					
08/04/24	@SI-SL/000596	112755.00	112755.00 Dr	08/04/2024	8
Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, ,					
23/03/24	@SI-SL/016681	18299.00	18299.00 Dr	23/03/2024	24

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHRI KALYAN INDUSTRIES CHANDPOOL, JAIPUR, ,					
22/03/24	@SI-SL/016553	93210.00	93210.00 Dr	22/03/2024	25
Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,					
10/04/24	@SI-SL/000779	127335.00	127335.00 Dr	10/04/2024	6
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,					
04/04/24	@SI-SL/000385	168693.00	168693.00 Dr	04/04/2024	12
Dalal Total :		1399387.00	1327046.00 Dr		
Grand Total :		1399387.00	1327046.00 Dr		