

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 28/08/2024

28-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
26/08/24	@SI-SL/007112	25066.00	25066.00 Dr	26/08/2024	2
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
05/08/24	@SI-SL/006024	30346.00	30346.00 Dr	05/08/2024	23
05/08/24	@SI-SL/006027	24647.00	24647.00 Dr	05/08/2024	23
Party Total :		54993.00	54993.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	123
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
22/08/24	@SI-SL/006941	46892.00	46892.00 Dr	22/08/2024	6
24/08/24	@SI-SL/007064	5229.00	5229.00 Dr	24/08/2024	4
27/08/24	@SI-SL/007166	16633.00	16633.00 Dr	27/08/2024	1
Party Total :		68754.00	68754.00 Dr		
Party : KABRA FLOER MILLS SIKAR, SIKAR, ,					
22/08/24	@SI-SL/006944	7509.00	7509.00 Dr	22/08/2024	6
Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, 9950571922, ,					
03/08/24	@SI-SL/005928	15233.00	15233.00 Dr	03/08/2024	25
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, ,					
27/08/24	@SI-SL/007154	2777.00	2777.00 Dr	27/08/2024	1
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
24/08/24	@SI-SL/007063	18736.00	18736.00 Dr	24/08/2024	4
Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,					
27/08/24	@SI-SL/007156	37599.00	37599.00 Dr	27/08/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : R P STORE SIKAR, SIKAR, ,					
17/08/24	@SI-SL/006766	88338.00	88338.00 Dr	17/08/2024	11
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
24/08/24	@SI-SL/007049	10026.00	10026.00 Dr	24/08/2024	4
Party : RAFIK SIKAR, SIKAR, ,					
22/08/24	@SI-SL/006943	16832.00	16832.00 Dr	22/08/2024	6
Party : REKHA RAM SIKAR, SIKAR, ,					
22/08/24	@SI-SL/006942	23446.00	23446.00 Dr	22/08/2024	6
24/08/24	@SI-SL/007065	25859.00	25859.00 Dr	24/08/2024	4
	Party Total :	49305.00	49305.00 Dr		
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,					
14/08/24	@SI-SL/006620	28962.00	28962.00 Dr	14/08/2024	14
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
14/08/24	@SI-SL/006552	6110.00	6110.00 Dr	14/08/2024	14
24/08/24	@SI-SL/007001	11300.00	11300.00 Dr	24/08/2024	4
	Party Total :	17410.00	17410.00 Dr		
	Dalal Total :	455871.00	446884.00 Dr		
Grand Total :					
		455871.00	446884.00 Dr		