

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 23/03/2024**

23-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>					
<b>Party : BALAJI PULSES AGRA, AGRA, ,</b>					
15/03/24	@SI-SL/016048	131129.00	131129.00 Dr	15/03/2024	8
<b>Party : BRAHMA BROTHERS AGRA, AGRA, 9457104303,</b>					
13/03/24	@SI-SL/015943	37496.00	37496.00 Dr	13/03/2024	10
<b>Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,</b>					
20/03/24	@SI-SL/016433	25962.00	25962.00 Dr	20/03/2024	3
<b>Party : GOVIND AND COM DEEG, DEEG, ,</b>					
19/03/24	@SI-SL/016377	14262.00	14262.00 Dr	19/03/2024	4
22/03/24	@SI-SL/016538	27413.00	27413.00 Dr	22/03/2024	1
	<b>Party Total :</b>	<b>41675.00</b>	<b>41675.00 Dr</b>		
<b>Party : KAPIL INDUSTRIES HATRAS, HATRAS, ,</b>					
19/03/24	@SI-SL/016313	117639.00	117639.00 Dr	19/03/2024	4
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,</b>					
14/03/24	@SI-SL/015971	37595.00	37595.00 Dr	14/03/2024	9
15/03/24	@SI-SL/016049	49530.00	49530.00 Dr	15/03/2024	8
20/03/24	@SI-SL/016434	39600.00	39600.00 Dr	20/03/2024	3
	<b>Party Total :</b>	<b>126725.00</b>	<b>126725.00 Dr</b>		
<b>Party : PRADEEP TRADING COMPANY BHARATPUR, BHARATAPUR, ,</b>					
22/03/24	@SI-SL/016559	15840.00	15840.00 Dr	22/03/2024	1
<b>Party : R R TRADING COM. MATHURA, ., ,</b>					
13/03/24	@SI-SL/015945	26492.00	26492.00 Dr	13/03/2024	10
22/03/24	@SI-SL/016603	39773.00	39773.00 Dr	22/03/2024	1
	<b>Party Total :</b>	<b>66265.00</b>	<b>66265.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Rishabh Traders Mathura, Mathura, ,</b>					
12/03/24	@SI-SL/015873	37375.00	37375.00 Dr	12/03/2024	11
13/03/24	@SI-SL/015898	18732.00	18732.00 Dr	13/03/2024	10
19/03/24	@SI-SL/016278	26298.00	26298.00 Dr	19/03/2024	4
19/03/24	@SI-SL/016380	132147.00	132147.00 Dr	19/03/2024	4
	<b>Party Total :</b>	<b>214552.00</b>	<b>214552.00 Dr</b>		
<b>Party : S K TRADERS ALIGAD, ALIGAD, ,</b>					
21/02/24	@SI-SL/014673	45594.00	332.00 Dr	21/02/2024	31
<b>Party : VINAYAK TRADING COM. HINDONCITY, ., ,</b>					
19/03/24	@SI-SL/016341	125586.00	125586.00 Dr	19/03/2024	4
	<b>Dalal Total :</b>	<b>948463.00</b>	<b>903201.00 Dr</b>		
	<b>Grand Total :</b>	<b>948463.00</b>	<b>903201.00 Dr</b>		