K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 22/10/2024 22-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HARISH KUMAR,	8955636622, ,		
Party : B	ABA TRADERS DEEG, DEI	EG, 9509451150, ,			
15/10/24	@SI-SL/008880 @SI-SL/008921	97915.00	97915.00 Dr	15/10/2024	7
16/10/24	@SI-SL/008921	110815.00	110815.00 Dr	16/10/2024	6
	Party Total :	208730.00	208730.00 Dr		
Party : DI	EVENDRA DUTT RAVINDE	R DUTT LILA, SHRI G	ANGANAGR, 8619753	092, ,	
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	158
Party : G	JPTA AND COMPANY HATI	HRAS, ., 9837037429	, 9837037429,		
17/10/24	@SI-SL/008958	666920.00	666920.00 Dr	17/10/2024	5
Party : HA	ARI KRIPA AGRO INDUS	TRIES MANDI, JAIPUR	., 8955636622, ,		
	@SI-SL/009004			18/10/2024	4
	@SI-SL/009005				
	Party Total :	115168.00	115168.00 Dr		
Party : J	AGDISH PRASAD DEEN DA	AYAL SURATGAD, SURA	TGARH, 9352579040	, 9352579040,	
	@SI-SL/008873				
Party : K	APIL INDUSTRIES HATR	AS, HATRAS, ,			
	@SI-SL/008792		94638.00 Dr	14/10/2024	8
Party : K	JMAR AGENCY SURAJPOO	L, JAIPUR, ,			
19/10/24	@SI-SL/009006	67188.00	67188.00 Dr	19/10/2024	3
Party : Ol	MPRAKASH ASHOK KUMAR	ALWAR, ALWAR, ,			
	@SI-SL/008812		17269.00 Dr	14/10/2024	8
14/10/24	@SI-SL/008813	19583.00	19583.00 Dr	14/10/2024	8
	Party Total :	36852.00	36852.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
15/10/24	@SI-SL/008837	41446.00	41446.00 Dr	15/10/2024	7
18/10/24	@SI-SL/008974	39046.00	39046.00 Dr	18/10/2024	4
19/10/24	@SI-SL/009013	70615.00	70615.00 Dr	19/10/2024	3
	Party Total :	151107.00	151107.00 Dr		
Party : SAM	NJEEV KUMAR HARISH I	KUMAR BHARATPUR, .	, ,		
21/10/24	@SI-SL/009063	26088.00	26088.00 Dr	21/10/2024	1
	RI NARAYANI TRADERS				
14/10/24	@SI-SL/008796	63092.00	63092.00 Dr	14/10/2024	8
Party : VA	RUN TRADERS KHERTHAI	L, ., 9636293219,	9636293219,		
21/10/24	@SI-SL/009066	26088.00	26088.00 Dr	21/10/2024	1
Party : VIN	NAYAK TRADERS SURAJI	POLE MANDI, ., ,			
12/10/24	@SI-SL/008736	33646.00			
16/10/24	@SI-SL/008884	109730.00	109730.00 Dr	16/10/2024	6
	Party Total :	143376.00	143376.00 Dr		
Party : YAS	SH VIJAY AND COM MAN	NDI, JAIPUR, 96029	064801, 9602964801,		
16/10/24	@SI-SL/008888	70845.00	70845.00 Dr	16/10/2024	6
	Dalal Total :	1910010.00	1724597.00 Dr		
	Grand Total :	1910010.00	1724597.00 Dr		