## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 17/09/2024 17-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days					
DL HARISH KUMAR, 8955636622, ,										
Party : AM	ARNATH AND SONS KHAI	RTHAL, KHAIRTHAL,	9352208650, 935220	08650,						
07/09/24	@SI-SL/007585	20440.00	20440.00 Dr	07/09/2024	10					
13/09/24	@SI-SL/007786	23846.00	23846.00 Dr	13/09/2024	4					
	Party Total :	44286.00	44286.00 Dr							
Party : AR	ODA KIRANA STORE SHR	I GANGANAGAR, .,	7023220538, 7023220	0538,						
	@SI-SL/006042				43					
Party : BA	LAJI PULSES AGRA, AG	RA, 9457104303,	,							
06/09/24	LAJI PULSES AGRA, AG @SI-SL/007556	75922.00	75922.00 Dr	06/09/2024	11					
Party : BR	AHMA BROTHERS AGRA,	AGRA, 9457104303,								
05/09/24	@SI-SL/007507	21833.00	21833.00 Dr	05/09/2024	12					
07/09/24	@SI-SL/007575	91832.00	91832.00 Dr	07/09/2024	10					
	@SI-SL/007507 @SI-SL/007575 Party Total :	113665.00	113665.00 Dr							
Party : DA	WARKESH TRADING COMA @SI-SL/007751	PANY UDIPUR, .,	,							
12/09/24	@SI-SL/007751	54699.00	54699.00 Dr	12/09/2024	5					
	VENDRA DUTT RAVINDER									
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	123					
Party : HA	RI KRIPA AGRO INDUST	RIES MANDI, JAIPU	r, 8955636622, ,							
11/09/24	@SI-SL/007684	184288.00	184288.00 Dr	11/09/2024	6					
	SORIYA PRODUCT ALWAR									
12/09/24	@SI-SL/007737	32414.00	32414.00 Dr	12/09/2024	5					
	PRAKASH ASHOK KUMAR	ALWAR, ALWAR, ,								
12/09/24	@SI-SL/007738	21656.00	21656.00 Dr	12/09/2024	5					

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09/09/24  Party: RAMK: 11/09/24  Party: S R: 06/09/24  Party: S S: 09/09/24 10/09/24 13/09/24 13/09/24 14/08/24 17/08/24  Party: SHIV 12/08/24 14/08/24 17/08/24  Party: SHRI 06/09/24  Party: VINA: 09/09/24 13/09/24  Party: VINA: 09/09/24 13/09/24	@SI-SL/007611  ISHORE SITARAM SU. @SI-SL/007707  TRADING COMPANY A. @SI-SL/007557  TRADING CO SURAJP. @SI-SL/007594 @SI-SL/007629 @SI-SL/007755 Party Total :	S HATRAS, HATRAS, 39669.00  RAJPOLE, ., 9352589 16202.00  GRA, ., , 83652.00  POLE, JAIPUR, 702310 11889.00 30482.00 21291.00 63662.00	39669.00 Dr 9854, 16202.00 Dr 83652.00 Dr 09528, 9414059526, 11889.00 Dr 30482.00 Dr 21291.00 Dr	10/09/2024	8 6 11 8 7
Party: RAMK: 11/09/24 (11/09/24 (11/09/24 (11/09/24 (11/09/24 (11/09/24 (11/09/24 (11/09/24 (11/08/24 (11/	CISHORE SITARAM SURESI-SL/007707  TRADING COMPANY A  @SI-SL/007557  TRADING CO SURAJP  @SI-SL/007594  @SI-SL/007629  @SI-SL/007755  Party Total :	TRAJPOLE, ., 9352589 16202.00 GGRA, ., , 83652.00 POLE, JAIPUR, 702310 11889.00 30482.00 21291.00	9854, 16202.00 Dr 83652.00 Dr 99528, 9414059526, 11889.00 Dr 30482.00 Dr 21291.00 Dr	11/09/2024 06/09/2024 09/09/2024 10/09/2024	6 11 8
11/09/24 (0)  Party: S R 19 (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	@SI-SL/007707  TRADING COMPANY A @SI-SL/007557  TRADING CO SURAJP @SI-SL/007594 @SI-SL/007629 @SI-SL/007755 Party Total :	16202.00  GRA, , , 83652.00  POLE, JAIPUR, 702310 11889.00 30482.00 21291.00	16202.00 Dr 83652.00 Dr 09528, 9414059526, 11889.00 Dr 30482.00 Dr 21291.00 Dr	06/09/2024 09/09/2024 10/09/2024	11
Party: S R : 06/09/24 (07)  Party: S S : 09/09/24 (07)  10/09/24 (07)  Party: SHIV  12/08/24 (07)  14/08/24 (07)  Party: SHRI  06/09/24 (07)  Party: VINA: 09/09/24 (07)	TRADING COMPANY A @SI-SL/007557  TRADING CO SURAJP @SI-SL/007594 @SI-SL/007629 @SI-SL/007755 Party Total :	AGRA, ., , 83652.00  POLE, JAIPUR, 702310 11889.00 30482.00 21291.00	83652.00 Dr 09528, 9414059526, 11889.00 Dr 30482.00 Dr 21291.00 Dr	06/09/2024 09/09/2024 10/09/2024	11
06/09/24 (0)  Party: S S ! 09/09/24 (1) 10/09/24 (1) 13/09/24 (1)  Party: SHIV 12/08/24 (1) 17/08/24 (1)  Party: SHRI 06/09/24 (1)  Party: VINA 09/09/24 (1)  Party: VINA 11  Party: VINA 12  Party: VINA 13/09/24 (1)  Party: VINA	@SI-SL/007557  TRADING CO SURAJP @SI-SL/007594 @SI-SL/007629 @SI-SL/007755 Party Total :	83652.00 POLE, JAIPUR, 702310 11889.00 30482.00 21291.00	09528, 9414059526, 11889.00 Dr 30482.00 Dr 21291.00 Dr	09/09/2024 10/09/2024	8
Party: S S : 09/09/24	TRADING CO SURAJP @SI-SL/007594 @SI-SL/007629 @SI-SL/007755 Party Total :	POLE, JAIPUR, 702310 11889.00 30482.00 21291.00	09528, 9414059526, 11889.00 Dr 30482.00 Dr 21291.00 Dr	09/09/2024 10/09/2024	8
09/09/24 (0) 10/09/24 (1) 13/09/24 (1) 13/09/24 (1) 12/08/24 (1) 14/08/24 (1) 17/08/24 (1) 18 19 19 19 19 19 19 19 19 19 19 19 19 19	@SI-SL/007594 @SI-SL/007629 @SI-SL/007755 Party Total :	11889.00 30482.00 21291.00	11889.00 Dr 30482.00 Dr 21291.00 Dr	10/09/2024	
10/09/24 (13/09/24 (13/09/24 (14/08/	@SI-SL/007629 @SI-SL/007755 <b>Party Total</b> :	30482.00 21291.00	30482.00 Dr 21291.00 Dr	10/09/2024	
13/09/24 (1)  Party: SHIV 12/08/24 (1) 14/08/24 (1) 17/08/24 (1)  Party: SHRI 06/09/24 (1)  Party: VINA 09/09/24 (1)  Party: VINA 11  Party: VINA 12  Party: VINA 13/09/24 (1)	@SI-SL/007755 Party Total :	21291.00	21291.00 Dr		7
Party: SHIV 12/08/24 (14/08/24 (17/0	Party Total :		21291.00 Dr	12/00/2021	•
Party: SHIV 12/08/24 ( 14/08/24 ( 17/08/24 ( 1)  Party: SHRI 06/09/24 (  Party: VINA 09/09/24 ( 13/09/24 ( 1)  Party: VINA	-	63662.00		13/09/2024	4
12/08/24 (14/08/24 (17/08)			63662.00 Dr		
14/08/24 (17/08)	TRADING CO CHOTI	CHAPAD, ., ,			
17/08/24 (1)  Party: SHRI 06/09/24 (1)  Party: VINA: 09/09/24 (1)  Party: VINOI	@SI-SL/006417	18997.00	18997.00 Dr	12/08/2024	36
17/08/24 (1)  Party: SHRI 06/09/24 (1)  Party: VINA: 09/09/24 (1)  Party: VINOI	@SI-SL/006577	62657.00	62657.00 Dr	14/08/2024	34
Party: SHRI 06/09/24 ( Party: VINA: 09/09/24 ( 13/09/24 ( 1	@SI-SL/006782	72588.00	72588.00 Dr	17/08/2024	31
06/09/24 (09/09/24 (19/09)	Party Total :	154242.00	154242.00 Dr		
Party: VINA: 09/09/24 ( 13/09/24 ( 1 Party: VINO	NARAYANI TRADERS	HATRASH, ., ,			
09/09/24 (13/09/24 (13/09/24 (14) (14) (14) (14) (14) (14) (14) (14	@SI-SL/007544	48669.00	48669.00 Dr	06/09/2024	11
13/09/24 ( I Party : VINOI	YAK TRADERS SURAJ	POLE MANDI, ., ,			
Party : VINO	@SI-SL/007597	32446.00	32446.00 Dr	09/09/2024	8
Party : VINO	@SI-SL/007766	10775.00	10775.00 Dr	13/09/2024	4
	Party Total :	43221.00	43221.00 Dr		
04/09/24	D KUMAR SONS RAY	A, RAYA, 7409624483	3, 7409624483,		
	@SI-SL/007456	120784.00	120784.00 Dr	04/09/2024	13
Party : YASH	VIJAY AND COM MA	NDI, JAIPUR, 960296	64801, 9602964801,		
07/09/24	@SI-SL/007566	52719.00	52719.00 Dr	07/09/2024	10
I		1362383.00	1176970.00 Dr		
	Dalal Total :		1176970.00 Dr		