

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/12/2024

19-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL DEEPU, JAIPUR, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
21/10/24	@SI-SL/009079	14155.00	14155.00 Dr	21/10/2024	59
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
18/12/24	@SI-SL/011086	9727.00	9727.00 Dr	18/12/2024	1
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
18/12/24	@SI-SL/011106	19365.00	19365.00 Dr	18/12/2024	1
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
22/11/24	@SI-SL/010208	16232.00	16232.00 Dr	22/11/2024	27
Party : OM MASHALA UDYOG UDAIPURWATI, UDAIPURWATI, 9829684093, 9829684093,					
04/11/24	@SI-SL/009415	4328.00	4328.00 Dr	04/11/2024	45
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
17/12/24	@SI-SL/011052	16805.00	16805.00 Dr	17/12/2024	2
Party : PRAMOD JI SINGHODIYA NAWALGARH, NAWALGAD, ,					
18/12/24	@SI-SL/011092	16523.00	16523.00 Dr	18/12/2024	1
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
13/12/24	@SI-SL/010887	23943.00	23943.00 Dr	13/12/2024	6
13/12/24	@SI-SL/010895	43292.00	43292.00 Dr	13/12/2024	6
16/12/24	@SI-SL/010969	15833.00	15833.00 Dr	16/12/2024	3
Party Total :		83068.00	83068.00 Dr		
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
14/12/24	@SI-SL/010924	3183.00	3183.00 Dr	14/12/2024	5
Dalal Total :		183386.00	183386.00 Dr		

DL S B AND CO, 9782812325, ,

Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/11/24	@SI-SL/010134	7633.00	7633.00 Dr	20/11/2024	29
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
02/12/24	@SI-SL/010533	11899.00	11899.00 Dr	02/12/2024	17
Party : GIRDHARI LAL KANHIYA LAL CHURU, CHURU, ,					
29/11/24	@SI-SL/010442	6366.00	6366.00 Dr	29/11/2024	20
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
12/12/24	@SI-SL/010848	6530.00	6530.00 Dr	12/12/2024	7
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
09/12/24	@SI-SL/010731	15916.00	15916.00 Dr	09/12/2024	10
14/12/24	@SI-SL/010925	15916.00	15916.00 Dr	14/12/2024	5
	Party Total :	31832.00	31832.00 Dr		
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	128
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
07/11/24	@SI-SL/009618	37489.00	2879.00 Dr	07/11/2024	42
Party : VAIBHAV TRADERS NARNOL, NARNOL, ,					
09/11/24	@SI-SL/009711	6366.00	6366.00 Dr	09/11/2024	40
	Dalal Total :	125859.00	76249.00 Dr		
Grand Total :					
		309245.00	259635.00 Dr		