

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 25/10/2024

25-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
22/10/24	@SI-SL/009121	21804.00	21804.00 Dr	22/10/2024	3
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	161
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
17/10/24	@SI-SL/008958	666920.00	666920.00 Dr	17/10/2024	8
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
18/10/24	@SI-SL/009004	58990.00	58990.00 Dr	18/10/2024	7
18/10/24	@SI-SL/009005	56178.00	56178.00 Dr	18/10/2024	7
	Party Total :	115168.00	115168.00 Dr		
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURATGARH, 9352579040, 9352579040,					
15/10/24	@SI-SL/008873	53546.00	53546.00 Dr	15/10/2024	10
23/10/24	@SI-SL/009148	112864.00	112864.00 Dr	23/10/2024	2
	Party Total :	166410.00	166410.00 Dr		
Party : KUMAR AGENCY SURAJPOOL, JAIPUR, ,					
19/10/24	@SI-SL/009006	67188.00	67188.00 Dr	19/10/2024	6
Party : RAMKISHAN AND BROTHERS HATHRAS, HATHRAS, 9897801433, ,					
24/10/24	@SI-SL/009194	115529.00	115529.00 Dr	24/10/2024	1
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
15/10/24	@SI-SL/008837	41446.00	41446.00 Dr	15/10/2024	10
18/10/24	@SI-SL/008974	39046.00	39046.00 Dr	18/10/2024	7
19/10/24	@SI-SL/009013	70615.00	70615.00 Dr	19/10/2024	6
	Party Total :	151107.00	151107.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SANJEEV KUMAR HARISH KUMAR BHARATPUR, ., ,					
21/10/24	@SI-SL/009063	26088.00	26088.00 Dr	21/10/2024	4
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
14/10/24	@SI-SL/008796	63092.00	63092.00 Dr	14/10/2024	11
22/10/24	@SI-SL/009124	43640.00	43640.00 Dr	22/10/2024	3
	Party Total :	106732.00	106732.00 Dr		
Party : VARUN TRADERS KHERTHAL, ., 9636293219, 9636293219,					
23/10/24	@SI-SL/009149	23566.00	23566.00 Dr	23/10/2024	2
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,					
16/10/24	@SI-SL/008884	109730.00	109730.00 Dr	16/10/2024	9
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
16/10/24	@SI-SL/008888	70845.00	70845.00 Dr	16/10/2024	9
	Dalal Total :	1827459.00	1642046.00 Dr		
	Grand Total :	1827459.00	1642046.00 Dr		