

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 03/08/2024**

03-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>					
<b>Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,</b>					
27/07/24	@SI-SL/005652	21646.00	21646.00 Dr	27/07/2024	7
<b>Party : BABULAL RAMDAYAL DHOLPUR, DHOLPUR, ,</b>					
02/08/24	@SI-SL/005888	3767.00	3767.00 Dr	02/08/2024	1
<b>Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,</b>					
24/07/24	@SI-SL/005487	47970.00	47970.00 Dr	24/07/2024	10
27/07/24	@SI-SL/005651	34719.00	34719.00 Dr	27/07/2024	7
	<b>Party Total :</b>	<b>82689.00</b>	<b>82689.00 Dr</b>		
<b>Party : GURU PRIYA TRADERS IGLAS, UP, ,</b>					
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	24
<b>Party : JAGAN NATH PRASAD HATRAS, HATHRAS, ,</b>					
30/07/24	@SI-SL/005768	27726.00	27726.00 Dr	30/07/2024	4
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,</b>					
24/07/24	@SI-SL/005481	40299.00	40299.00 Dr	24/07/2024	10
26/07/24	@SI-SL/005589	43832.00	43832.00 Dr	26/07/2024	8
	<b>Party Total :</b>	<b>84131.00</b>	<b>84131.00 Dr</b>		
<b>Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,</b>					
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	29
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	25
	<b>Party Total :</b>	<b>99662.00</b>	<b>49662.00 Dr</b>		
<b>Party : RAMBABU KAILASH CHAND KARAU LI, KAROLI, ,</b>					
02/08/24	@SI-SL/005889	3767.00	3767.00 Dr	02/08/2024	1
<b>Party : Rishabh Traders Mathura, Mathura, 9058720250, ,</b>					

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/07/24	@SI-SL/005488	138738.00	138738.00 Dr	24/07/2024	10
27/07/24	@SI-SL/005650	145776.00	145776.00 Dr	27/07/2024	7
Party Total :		284514.00	284514.00 Dr		
Party : SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186,					
30/07/24	@SI-SL/005782	24528.00	24528.00 Dr	30/07/2024	4
02/08/24	@SI-SL/005892	44566.00	44566.00 Dr	02/08/2024	1
Party Total :		69094.00	69094.00 Dr		
Dalal Total :		706067.00	656067.00 Dr		
Grand Total :		706067.00	656067.00 Dr		