

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 04/11/2024**

04-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
12/10/24	@SI-SL/008772	8225.00	8225.00 Dr	12/10/2024	23
12/10/24	@SI-SL/008773	2933.00	2933.00 Dr	12/10/2024	23
21/10/24	@SI-SL/009095	9005.00	9005.00 Dr	21/10/2024	14
24/10/24	@SI-SL/009190	4376.00	4376.00 Dr	24/10/2024	11
Party Total :		24539.00	24539.00 Dr		
Party : BHAGIRATHMAL CHOTE LAL SAMBHAR, SAMBHAR, ,					
16/10/24	@SI-SL/008933	1976.00	1976.00 Dr	16/10/2024	19
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
09/10/24	@SI-SL/008655	3485.00	3485.00 Dr	09/10/2024	26
11/10/24	@SI-SL/008705	2933.00	2933.00 Dr	11/10/2024	24
11/10/24	@SI-SL/008706	2435.00	2435.00 Dr	11/10/2024	24
Party Total :		8853.00	8853.00 Dr		
Party : DEEN DAYAL STORE SAMBHAR, SAMBHAR, ,					
25/10/24	@SI-SL/009260	4279.00	4279.00 Dr	25/10/2024	10
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
23/10/24	@SI-SL/009155	6800.00	6800.00 Dr	23/10/2024	12
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
25/10/24	@SI-SL/009235	7233.00	7233.00 Dr	25/10/2024	10
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
23/10/24	@SI-SL/009156	11333.00	11333.00 Dr	23/10/2024	12
24/10/24	@SI-SL/009172	22240.00	22240.00 Dr	24/10/2024	11
26/10/24	@SI-SL/009288	3190.00	3190.00 Dr	26/10/2024	9
26/10/24	@SI-SL/009289	8090.00	8090.00 Dr	26/10/2024	9
Party Total :		44853.00	44853.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : NEELKANTH PROV STORE JOBNER, JOBANEAR, ,</b>					
19/10/24	@SI-SL/009017	3213.00	3213.00 Dr	19/10/2024	16
19/10/24	@SI-SL/009018	1653.00	1653.00 Dr	19/10/2024	16
	<b>Party Total :</b>	<b>4866.00</b>	<b>4866.00 Dr</b>		
<b>Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,</b>					
11/10/24	@SI-SL/008716	4378.00	4378.00 Dr	11/10/2024	24
<b>Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,</b>					
24/10/24	@SI-SL/009182	2803.00	2803.00 Dr	24/10/2024	11
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
18/10/24	@SI-SL/008987	70762.00	70762.00 Dr	18/10/2024	17
	<b>Dalal Total :</b>	<b>181342.00</b>	<b>181342.00 Dr</b>		
<b>Grand Total :</b>					
		<b>181342.00</b>	<b>181342.00 Dr</b>		