

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 19/10/2024**

19-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
09/10/24	@SI-SL/008668	18205.00	18205.00 Dr	09/10/2024	10
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
01/10/24	@SI-SL/008374	4869.00	4869.00 Dr	01/10/2024	18
07/10/24	@SI-SL/008555	16973.00	16973.00 Dr	07/10/2024	12
Party Total :		21842.00	21842.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	175
05/10/24	@SI-SL/008527	37473.00	37473.00 Dr	05/10/2024	14
Party Total :		51804.00	42817.00 Dr		
Party : DHANLAXMI AGENCY SIKAR, ., ,					
26/09/24	@SI-SL/008252	11086.00	11086.00 Dr	26/09/2024	23
05/10/24	@SI-SL/008532	10056.00	10056.00 Dr	05/10/2024	14
Party Total :		21142.00	21142.00 Dr		
Party : DIVYASHREE INDUSTRIES DIDWANA, DIDWANA, 9982134181, 9982134181,					
09/10/24	@SI-SL/008639	390112.00	190112.00 Dr	09/10/2024	10
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
05/10/24	@SI-SL/008530	17033.00	17033.00 Dr	05/10/2024	14
07/10/24	@SI-SL/008554	10184.00	10184.00 Dr	07/10/2024	12
08/10/24	@SI-SL/008626	4280.00	4280.00 Dr	08/10/2024	11
11/10/24	@SI-SL/008710	5545.00	5545.00 Dr	11/10/2024	8
Party Total :		37042.00	37042.00 Dr		
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
14/10/24	@SI-SL/008814	9590.00	9590.00 Dr	14/10/2024	5
18/10/24	@SI-SL/008962	13067.00	13067.00 Dr	18/10/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		22657.00	22657.00 Dr		
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
16/10/24	@SI-SL/008930	22271.00	22271.00 Dr	16/10/2024	3
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
18/10/24	@SI-SL/008992	14788.00	14788.00 Dr	18/10/2024	1
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
03/10/24	@SI-SL/008468	17033.00	17033.00 Dr	03/10/2024	16
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
02/10/24	@SI-SL/008403	19583.00	19583.00 Dr	02/10/2024	17
Party : MITTAL BROTHERS SIKAR, SIKAR, ,					
16/10/24	@SI-SL/008932	24306.00	24306.00 Dr	16/10/2024	3
18/10/24	@SI-SL/008985	64713.00	64713.00 Dr	18/10/2024	1
Party Total :		89019.00	89019.00 Dr		
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
16/10/24	@SI-SL/008929	67292.00	67292.00 Dr	16/10/2024	3
18/10/24	@SI-SL/008984	105805.00	105805.00 Dr	18/10/2024	1
Party Total :		173097.00	173097.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
08/10/24	@SI-SL/008629	17033.00	17033.00 Dr	08/10/2024	11
Dalal Total :		915628.00	706641.00 Dr		
Grand Total :		915628.00	706641.00 Dr		