

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 SANTOSH, 9314784086, ,					
Party : AKSHAT INDUSTRIES RAJDHANI MANDI, JAIPUR, 9784842285, 9784842285,					
18/12/24	@SI-SL/011080	237239.00	237239.00 Dr	18/12/2024	1
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
12/12/24	@SI-SL/010836	46869.00	46869.00 Dr	12/12/2024	7
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
18/12/24	@SI-SL/011066	23866.00	23866.00 Dr	18/12/2024	1
Party : KOTHARI AND COM AJMER, AJMER, ,					
07/12/24	@SI-SL/010699	24450.00	24450.00 Dr	07/12/2024	12
09/12/24	@SI-SL/010735	60783.00	60783.00 Dr	09/12/2024	10
18/12/24	@SI-SL/011063	60016.00	60016.00 Dr	18/12/2024	1
Party Total :		145249.00	145249.00 Dr		
Party : MANAK CHAND PRAKASH CHAND KISHANGAD, KISHANGAD, ,					
11/12/24	@SI-SL/010826	24409.00	24409.00 Dr	11/12/2024	8
Party : POONAM TRADERS KISHANGAD, ., ,					
18/12/24	@SI-SL/011104	24094.00	24094.00 Dr	18/12/2024	1
Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,					
12/12/24	@SI-SL/010835	31246.00	31246.00 Dr	12/12/2024	7
Party : SANTOSH SALES PRATAP NAGAR, PRATAP NAGAR, ,					
13/12/24	@SI-SL/010870	23123.00	23123.00 Dr	13/12/2024	6
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,					
11/12/24	@SI-SL/010804	11687.00	11687.00 Dr	11/12/2024	8
16/12/24	@SI-SL/010962	21872.00	21872.00 Dr	16/12/2024	3
Party Total :		33559.00	33559.00 Dr		
Dalal Total :		589654.00	589654.00 Dr		
Grand Total :		589654.00	589654.00 Dr		