

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 03/07/2024**

03-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SATYANARAYAN GUPTA, ., 9314649424, ,</b>					
<b>Party : BABA TRADERS DEEG, DEEG, ,</b>					
27/06/24	@SI-SL/004099	329910.00	179910.00 Dr	27/06/2024	6
02/07/24	@SI-SL/004288	486990.00	486990.00 Dr	02/07/2024	1
	<b>Party Total :</b>	<b>816900.00</b>	<b>666900.00 Dr</b>		
<b>Party : MITTAL TRADING COM. MANSROWAR, Jaipur, ,</b>					
03/07/24	@SI-SL/004355	40327.00	40327.00 Dr	03/07/2024	0
<b>Party : SHIVAM MARKETING ENTERPRISES SIKAR, SIKAR, ,</b>					
02/07/24	@SI-SL/004286	154605.00	154605.00 Dr	02/07/2024	1
03/07/24	@SI-SL/004369	653520.00	653520.00 Dr	03/07/2024	0
	<b>Party Total :</b>	<b>808125.00</b>	<b>808125.00 Dr</b>		
<b>Party : SHREE NAKODA AGENCY CHANDPOLE JAIPUR, JAIPUR, 9829017523, 9829017523,</b>					
03/07/24	@SI-SL/004339	336210.00	336210.00 Dr	03/07/2024	0
03/07/24	@SI-SL/004371	168105.00	168105.00 Dr	03/07/2024	0
	<b>Party Total :</b>	<b>504315.00</b>	<b>504315.00 Dr</b>		
	<b>Dalal Total :</b>	<b>2169667.00</b>	<b>2019667.00 Dr</b>		
<b>Grand Total :</b>					
		<b>2169667.00</b>	<b>2019667.00 Dr</b>		