

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 05/02/2024**

05-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	77
Party : ASHOK KUMAR CHANDRATAN SHRI DUGARGAD, DUGARGAD, 7976262807, 7976262807,					
10/10/23	@SI-SL/007279	5552.00	5552.00 Dr	10/10/2023	118
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
30/01/24	@SI-SL/013403	20608.00	20608.00 Dr	30/01/2024	6
Party : GAJADHAR BABU LAL SUJANGAD, SUJANGAD, ,					
02/02/24	@SI-SL/013648	5629.00	5629.00 Dr	02/02/2024	3
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9414395196, 9414395196,					
08/01/24	@SI-SL/012234	2758.00	2758.00 Dr	08/01/2024	28
13/01/24	@SI-SL/012598	2739.00	2739.00 Dr	13/01/2024	23
31/01/24	@SI-SL/013455	14806.00	14806.00 Dr	31/01/2024	5
Party Total :		20303.00	20303.00 Dr		
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
17/01/24	@SI-SL/012772	17037.00	3756.00 Dr	17/01/2024	19
Party : N K M INDUSTRIES RAJDHANI MANDI, JAIPUR, ,					
30/01/24	@SI-SL/013371	390400.00	390400.00 Dr	30/01/2024	6
03/02/24	@SI-SL/013674	296222.00	296222.00 Dr	03/02/2024	2
Party Total :		686622.00	686622.00 Dr		
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
17/01/24	@SI-SL/012800	45405.00	45405.00 Dr	17/01/2024	19
19/01/24	@SI-SL/012902	28764.00	28764.00 Dr	19/01/2024	17
Party Total :		74169.00	74169.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,</b>					
16/01/24	@SI-SL/012670	9658.00	9658.00 Dr	16/01/2024	20
30/01/24	@SI-SL/013409	6348.00	6348.00 Dr	30/01/2024	6
	<b>Party Total :</b>	<b>16006.00</b>	<b>16006.00 Dr</b>		
	<b>Dalal Total :</b>	<b>909351.00</b>	<b>838019.00 Dr</b>		
	<b>Grand Total :</b>	<b>909351.00</b>	<b>838019.00 Dr</b>		