

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 07/02/2024**

07-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>					
<b>Party : GEETA TRADERS GANGAPUR CITY, ., ,</b>					
05/02/24	@SI-SL/013744	13553.00	13553.00 Dr	05/02/2024	2
<b>Party : GOPAL JITENDRA HINDAUN, ., ,</b>					
05/02/24	@SI-SL/013743	13071.00	13071.00 Dr	05/02/2024	2
<b>Party : KANHIYALAL MUKESH KUMAR BHARATPUR, BHARATPUR, 9667188455,</b>					
31/01/24	@SI-SL/013512	19431.00	19431.00 Dr	31/01/2024	7
01/02/24	@SI-SL/013580	48405.00	48405.00 Dr	01/02/2024	6
	<b>Party Total :</b>	<b>67836.00</b>	<b>67836.00 Dr</b>		
<b>Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,</b>					
24/01/24	@SI-SL/013108	78024.00	78024.00 Dr	24/01/2024	14
31/01/24	@SI-SL/013472	27693.00	27693.00 Dr	31/01/2024	7
31/01/24	@SI-SL/013475	18462.00	18462.00 Dr	31/01/2024	7
	<b>Party Total :</b>	<b>124179.00</b>	<b>124179.00 Dr</b>		
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,</b>					
04/01/24	@SI-SL/011998	164550.00	597.00 Dr	04/01/2024	34
09/01/24	@SI-SL/012322	97290.00	2154.00 Dr	09/01/2024	29
24/01/24	@SI-SL/013127	57470.00	637.00 Dr	24/01/2024	14
03/02/24	@SI-SL/013694	132187.00	132187.00 Dr	03/02/2024	4
	<b>Party Total :</b>	<b>451497.00</b>	<b>135575.00 Dr</b>		
<b>Party : MUSKAN ENTERPRISES HINDONCITY, HINDONCITY, ,</b>					
29/01/24	@SI-SL/013309	76524.00	76524.00 Dr	29/01/2024	9
<b>Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,</b>					
31/01/24	@SI-SL/013478	81405.00	81405.00 Dr	31/01/2024	7
<b>Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/01/24	@SI-SL/013092	78024.00	78024.00 Dr	24/01/2024	14
Party : Rishabh Traders Mathura, Mathura, ,					
24/01/24	@SI-SL/013107	95655.00	95655.00 Dr	24/01/2024	14
27/01/24	@SI-SL/013275	26982.00	26982.00 Dr	27/01/2024	11
	Party Total :	122637.00	122637.00 Dr		
Party : S R ENTERPRISES BHARATPUR, BHARATPUR, ,					
11/01/24	@SI-SL/012457	38412.00	38412.00 Dr	11/01/2024	27
31/01/24	@SI-SL/013474	18462.00	18462.00 Dr	31/01/2024	7
31/01/24	@SI-SL/013511	26783.00	26783.00 Dr	31/01/2024	7
	Party Total :	83657.00	83657.00 Dr		
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
23/01/24	@SI-SL/013044	26720.00	26720.00 Dr	23/01/2024	15
Party : SHRI OM TRADERS HINDON, ., ,					
24/01/24	@SI-SL/013091	38262.00	38262.00 Dr	24/01/2024	14
	Dalal Total :	1177365.00	861443.00 Dr		
Grand Total :					
		1177365.00	861443.00 Dr		