

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 17/09/2024**

17-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
07/09/24	@SI-SL/007585	20440.00	20440.00 Dr	07/09/2024	10
13/09/24	@SI-SL/007786	23846.00	23846.00 Dr	13/09/2024	4
Party Total :		44286.00	44286.00 Dr		
Party : ARODA KIRANA STORE SHRI GANGANAGAR, ., 7023220538, 7023220538,					
05/08/24	@SI-SL/006042	26261.00	26261.00 Dr	05/08/2024	43
Party : BALAJI PULSES AGRA, AGRA, 9457104303, ,					
06/09/24	@SI-SL/007556	75922.00	75922.00 Dr	06/09/2024	11
Party : BRAHMA BROTHERS AGRA, AGRA, 9457104303,					
05/09/24	@SI-SL/007507	21833.00	21833.00 Dr	05/09/2024	12
07/09/24	@SI-SL/007575	91832.00	91832.00 Dr	07/09/2024	10
Party Total :		113665.00	113665.00 Dr		
Party : DAWARKESH TRADING COMAPANY UDIPUR, ., ,					
12/09/24	@SI-SL/007751	54699.00	54699.00 Dr	12/09/2024	5
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	123
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
11/09/24	@SI-SL/007684	184288.00	184288.00 Dr	11/09/2024	6
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
12/09/24	@SI-SL/007737	32414.00	32414.00 Dr	12/09/2024	5
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
12/09/24	@SI-SL/007738	21656.00	21656.00 Dr	12/09/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,</b>					
09/09/24	@SI-SL/007611	39669.00	39669.00 Dr	09/09/2024	8
<b>Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,</b>					
11/09/24	@SI-SL/007707	16202.00	16202.00 Dr	11/09/2024	6
<b>Party : S R TRADING COMPANY AGRA, ., ,</b>					
06/09/24	@SI-SL/007557	83652.00	83652.00 Dr	06/09/2024	11
<b>Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,</b>					
09/09/24	@SI-SL/007594	11889.00	11889.00 Dr	09/09/2024	8
10/09/24	@SI-SL/007629	30482.00	30482.00 Dr	10/09/2024	7
13/09/24	@SI-SL/007755	21291.00	21291.00 Dr	13/09/2024	4
<b>Party Total :</b>		<b>63662.00</b>	<b>63662.00 Dr</b>		
<b>Party : SHIV TRADING CO CHOTICHAPAD, ., ,</b>					
12/08/24	@SI-SL/006417	18997.00	18997.00 Dr	12/08/2024	36
14/08/24	@SI-SL/006577	62657.00	62657.00 Dr	14/08/2024	34
17/08/24	@SI-SL/006782	72588.00	72588.00 Dr	17/08/2024	31
<b>Party Total :</b>		<b>154242.00</b>	<b>154242.00 Dr</b>		
<b>Party : SHRI NARAYANI TRADERS HATRASH, ., ,</b>					
06/09/24	@SI-SL/007544	48669.00	48669.00 Dr	06/09/2024	11
<b>Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,</b>					
09/09/24	@SI-SL/007597	32446.00	32446.00 Dr	09/09/2024	8
13/09/24	@SI-SL/007766	10775.00	10775.00 Dr	13/09/2024	4
<b>Party Total :</b>		<b>43221.00</b>	<b>43221.00 Dr</b>		
<b>Party : VINOD KUMAR SONS RAYA, RAYA, 7409624483, 7409624483,</b>					
04/09/24	@SI-SL/007456	120784.00	120784.00 Dr	04/09/2024	13
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
07/09/24	@SI-SL/007566	52719.00	52719.00 Dr	07/09/2024	10
<b>Dalal Total :</b>		<b>1362383.00</b>	<b>1176970.00 Dr</b>		
<b>Grand Total :</b>					
<b>Grand Total :</b>		<b>1362383.00</b>	<b>1176970.00 Dr</b>		