

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 15/04/2024**

15-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HANUMAN, 7023069140, ,					
Party : AKSHITA ENTERPRISES R.MANDI, JAIPUR, 9929033455, 9929033455,					
11/04/24	@SI-SL/000901	42814.00	42814.00 Dr	11/04/2024	4
12/04/24	@SI-SL/000979	42289.00	42289.00 Dr	12/04/2024	3
Party Total :		85103.00	85103.00 Dr		
Party : GULAB CHAND GOPI NATH MANDI, JAIPUR, ,					
13/04/24	@SI-SL/001027	421575.00	421575.00 Dr	13/04/2024	2
Party : HARISH CHAND RAWAT CHOMU, CHOMU, 9352722238, 9352722238,					
11/04/24	@SI-SL/000895	42814.00	42814.00 Dr	11/04/2024	4
Party : HOTCHAND POHUMAL RAJDHANI MANDI, JAIPUR, 9829066352, 9829066352,					
15/04/24	@SI-SL/001093	330210.00	330210.00 Dr	15/04/2024	0
Party : KHANDELWAL INDUSTRIES SIKAR, SIKAR, 7878458517, 9460839357, 9460839357					
13/04/24	@SI-SL/001008	344610.00	290610.00 Dr	13/04/2024	2
13/04/24	@SI-SL/001033	328209.00	328209.00 Dr	13/04/2024	2
15/04/24	@SI-SL/001092	2157488.00	2157488.00 Dr	15/04/2024	0
Party Total :		2830307.00	2776307.00 Dr		
Party : LEKHRAJ SEWARAM CHANDPOLE, JAIPUR, 9414042230, 9414042230,					
12/04/24	@SI-SL/000930	328209.00	252419.00 Dr	12/04/2024	3
Party : NITIN ENTERPRISES RAJDHANI MANDI, JAIPUR, 9079333592, 9829230114,					
13/04/24	@SI-SL/001001	129229.00	129229.00 Dr	13/04/2024	2
13/04/24	@SI-SL/001004	215381.00	215381.00 Dr	13/04/2024	2
13/04/24	@SI-SL/001009	171255.00	171255.00 Dr	13/04/2024	2
13/04/24	@SI-SL/001012	119879.00	119879.00 Dr	13/04/2024	2
13/04/24	@SI-SL/001015	118829.00	118829.00 Dr	13/04/2024	2
Party Total :		754573.00	754573.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SANJAY ENTERPRISES RAJDHANI MANDI, JAIPUR, 9784581137, ,</b>					
15/04/24	@SI-SL/001067	101808.00	101808.00 Dr	15/04/2024	0
<b>Party : SHIV TRADING COMPANY MURLIPURA, JAIPUR, ,</b>					
10/04/24	@SI-SL/000781	42814.00	42814.00 Dr	10/04/2024	5
<b>Dalal Total :</b>		<b>4937413.00</b>	<b>4807623.00 Dr</b>		
<b>Grand Total :</b>		<b>4937413.00</b>	<b>4807623.00 Dr</b>		