

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 15/07/2024**

15-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>					
<b>Party : DAYAL TRADERS HATRAS, HATRASH, ,</b>					
09/07/24	@SI-SL/004640	50484.00	50484.00 Dr	09/07/2024	6
<b>Party : GARG AGENCY KAROLI, KAROLI, ,</b>					
06/07/24	@SI-SL/004497	19367.00	19367.00 Dr	06/07/2024	9
<b>Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,</b>					
11/07/24	@SI-SL/004757	27042.00	27042.00 Dr	11/07/2024	4
<b>Party : JAGAN NATH PRASAD YOGESH KUMAR HATRAS, HATRAS, ,</b>					
02/07/24	@SI-SL/004313	19581.00	19581.00 Dr	02/07/2024	13
<b>Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,</b>					
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	10
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	6
	<b>Party Total :</b>	<b>99662.00</b>	<b>99662.00 Dr</b>		
<b>Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,</b>					
11/07/24	@SI-SL/004765	11646.00	11646.00 Dr	11/07/2024	4
<b>Party : Rishabh Traders Mathura, Mathura, 9058720250, ,</b>					
06/07/24	@SI-SL/004543	83826.00	83826.00 Dr	06/07/2024	9
<b>Party : S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710,</b>					
02/07/24	@SI-SL/004311	19542.00	19542.00 Dr	02/07/2024	13
<b>Party : SHRI NARAYANI TRADERS HATRASH, ., ,</b>					
05/07/24	@SI-SL/004469	38703.00	38703.00 Dr	05/07/2024	10
<b>Party : SINGHAL TRADERS IGLAS, IGLAS, ,</b>					
10/07/24	@SI-SL/004704	38862.00	38862.00 Dr	10/07/2024	5

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	5
	Party Total :	67933.00	67933.00 Dr		
	Dalal Total :	437786.00	437786.00 Dr		
	Grand Total :	437786.00	437786.00 Dr		