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 Kishan Lal Sharm	ua, 9414236547,	,	
Party : B 30/08/24	B L TRADING SIKAR, S @SI-SL/007298	SIKAR, 9706048997, 970 27441.00	6048997 , 27441.00 Dr	30/08/2024	18
Party : E	BAJRANG TRADERS SALA	ASAR, SALASAR, 9461115	555, ,		
09/09/24	@SI-SL/007625	5433.00	5433.00 Dr	09/09/2024	8
Party : E	BHATI KIRANA STORE 1	MAGAUR, NAGAUR, 971136	1187, 9414487520	, 9711361187	
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	143
Party : E	BHUPNA TRADING COMPA @SI-SL/007649	NY SIKAR, SIKAR, 9352 12923.00	812541 , , 12923.00 Dr	10/09/2024	7
Party : [Padi Maa Trading Co	Didwana, ., , 12233.00	12233 00 5~	17/00/2024	0
17/09/24	621-21/00/029	12233.00	12233.00 DI	17/09/2024	O
Party : 6	CHASILAL SHARMA SIKA	20677.00 30669.00 51346.00	20677 00 Dx	10/00/2024	7
12/09/24	@SI-SL/007047	30669.00	30669.00 Dr	12/09/2024	, 5
,,	Party Total :	51346.00	51346.00 Dr	,,	-
Party : F	ANHAIYA LAL MOHANLA	AL NAGAUR, NAGAUR, ,			
12/09/24	@SI-SL/007714	AL NAGAUR, NAGAUR, , 4208.00	4208.00 Dr	12/09/2024	5
Party : N	I S TRADERS SIKAR, S	SIKAR, ,			
16/09/24	@SI-SL/007810	10123.00	10123.00 Dr	16/09/2024	1
Party : N	OOL CHAND SUBHASH	CHAND SIKAR, SIKAR, ,			
12/09/24	@SI-SL/007746	44342.00	44342.00 Dr	12/09/2024	5
Party : F	ADHEY TRADERS DIDWA	NA, DIDWANA, 94145871	02, 9414587102,		
		7430.00			5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
_	FIK SIKAR, SIKAR, ,				
16/09/24	@SI-SL/007811	26781.00	26781.00 Dr	16/09/2024	1
17/09/24	@SI-SL/007831	11120.00	11120.00 Dr	17/09/2024	0
	Party Total :	37901.00	37901.00 Dr		
10/09/24	@SI-SL/007646	64615.00	64615.00 Dr	10/09/2024	7
-	NAK SHARMA SIKAR, SI		72020 00 D	16/00/0004	1
16/09/24	@SI-SL/007809	73038.00	73038.00 Dr	16/09/2024	1
	Dalal Total :	365364.00	356377.00 Dr		
	Grand Total :	365364.00	356377.00 Dr		