

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/10/2024

19-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ANNPURNA TRADERS SUJANGARH, SUJANGARH, ,					
19/10/24	@SI-SL/009008	10583.00	10583.00 Dr	19/10/2024	0
Party : BANWARILAL SONI MOLASAR, MOLASAR, ,					
18/10/24	@SI-SL/008989	2417.00	2417.00 Dr	18/10/2024	1
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
07/09/24	@SI-SL/007580	23566.00	8766.00 Dr	07/09/2024	42
10/10/24	@SI-SL/008684	12083.00	12083.00 Dr	10/10/2024	9
16/10/24	@SI-SL/008903	13540.00	13540.00 Dr	16/10/2024	3
	Party Total :	49189.00	34389.00 Dr		
Party : BHAGIRATH JI SHRI DUGARGAD, SHRI DIGARGAD, ,					
18/10/24	@SI-SL/008964	4833.00	4833.00 Dr	18/10/2024	1
Party : BHAWAR LAL RAKESH KUMAR BIDASAR, BIDSAR, ,					
08/10/24	@SI-SL/008611	6890.00	6890.00 Dr	08/10/2024	11
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
10/10/24	@SI-SL/008685	24166.00	24166.00 Dr	10/10/2024	9
11/10/24	@SI-SL/008713	6170.00	6170.00 Dr	11/10/2024	8
	Party Total :	30336.00	30336.00 Dr		
Party : GIRDHARILAL NAVRATANMAL SUJANGAD, SUJANGARH, ,					
18/10/24	@SI-SL/008963	4833.00	4833.00 Dr	18/10/2024	1
Party : JEL AND COM. SUJANGAD, SUJANGAD, ,					
07/10/24	@SI-SL/008565	7250.00	7250.00 Dr	07/10/2024	12
18/10/24	@SI-SL/008995	4233.00	4233.00 Dr	18/10/2024	1
	Party Total :	11483.00	11483.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MAHAVEER KIRANA MARCENT SHRI DUNGARGARH, DUNGARGARH, ,					
14/10/24	@SI-SL/008825	23783.00	23783.00 Dr	14/10/2024	5
16/10/24	@SI-SL/008908	30849.00	30849.00 Dr	16/10/2024	3
	Party Total :	54632.00	54632.00 Dr		
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
16/10/24	@SI-SL/008904	13370.00	13370.00 Dr	16/10/2024	3
19/10/24	@SI-SL/009007	28747.00	28747.00 Dr	19/10/2024	0
	Party Total :	42117.00	42117.00 Dr		
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, 7849882553, ,					
09/10/24	@SI-SL/008661	36249.00	36249.00 Dr	09/10/2024	10
16/10/24	@SI-SL/008924	47132.00	47132.00 Dr	16/10/2024	3
	Party Total :	83381.00	83381.00 Dr		
Party : TULASHIRAM THAWARDAS SUJANGAD, ., ,					
21/09/24	@SI-SL/008060	9075.00	9075.00 Dr	21/09/2024	28
Party : VAIDEHI ENTERPRISES CHOTI CHOPER, JAIPUR, 9829204074, ,					
03/10/24	@SI-SL/008439	209465.00	9465.00 Dr	03/10/2024	16
14/10/24	@SI-SL/008831	118799.00	118799.00 Dr	14/10/2024	5
	Party Total :	328264.00	128264.00 Dr		
	Dalal Total :	638033.00	423233.00 Dr		
Grand Total :					
		638033.00	423233.00 Dr		