K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 19/12/2024 19-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HARISH KUMAR,	8955636622, ,		
	MARNATH AND SONS KHA @SI-SL/010809				Q
Party: BA 09/12/24	ALAJI PULSES AGRA, A @SI-SL/010719	GRA, 9457104303, , 36221.00	36221.00 Dr	09/12/2024	10
Party : B	ATRA WHOLE SALE BHAN	DAR SURATGAD, SURAT	GAD, ,		
13/12/24	@SI-SL/010888	18983.00	18983.00 Dr	13/12/2024	6
Party : B	IRDHI CHAND CHIRANJI	LAL JAIN & SONS, R	ajdhani Mandi, ,		
12/12/24	@SI-SL/010838	409083.00	409083.00 Dr	12/12/2024	7
Party : DA	AWARKESH TRADING COM	APANY UDIPUR, ., ,			
09/12/24	@SI-SL/010718	33542.00	33542.00 Dr	09/12/2024	10
Partv : GU	JPTA AND COMPANY HAT	HRAS 9837037429	. 9837037429.		
	@SI-SL/010984			16/12/2024	3
Party : GI	URU KRIPA TRADERS AG	RA. AGRA			
26/11/24	@SI-SL/010318	60865.00	60865.00 Dr	26/11/2024	23
Party · C	YANCHAND AND SONS AG	RA ACRA			
09/12/24	@SI-SL/010720	72515.00	72515.00 Dr	09/12/2024	10
Domt H	N MDADEDC DUADAMDIID	0460502170			
16/12/24	N TRADERS BHARATPUR @SI-SL/011011	22066.00	22066.00 Dr	16/12/2024	3
16/12/24	ARI KRIPA AGRO INDUS @SI-SL/010976	43292.00	43292.00 Dr	16/12/2024	3
Party : R	AMAVTAR JAGDISH PRAS. @SI-SL/010803	AD SURAJPOOL MANDI,	., 7737261021 ,	11/10/0004	8

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	S TRADING CO SURAJP			10/10/0004	•
10/12/24		42019.00		10/12/2024	9
	@SI-SL/010805		29446.00 Dr		
13/12/24			24046.00 Dr	-, , -	
	@SI-SL/010978				-
19/12/24	@SI-SL/011110			19/12/2024	0
	Party Total :	241858.00	241858.00 Dr		
Party : TH	IE STARTUP BAZAAR JA	IPUR, JAIPUR, ,			
13/12/24	@SI-SL/010898	3155.00	3155.00 Dr	13/12/2024	6
Party : VI	NAYAK TRADERS SURAJ	POLE MANDI, ., ,			
14/12/24	@SI-SL/010900	19471.00	19471.00 Dr	14/12/2024	5
Party : YA	ASH VIJAY AND COM MA	NDI, JAIPUR, 960296	54801, 9602964801,		
09/12/24	@SI-SL/010728	48103.00	48103.00 Dr	09/12/2024	10
14/12/24	@SI-SL/010940	31546.00	31546.00 Dr	14/12/2024	5
	Party Total :	79649.00	79649.00 Dr		
	Dalal Total :	1179034.00	1179034.00 Dr		
	Grand Total :	1179034.00	1179034.00 Dr		