

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 06/07/2024**

06-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S B, 9782812325, ,</b>					
<b>Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,</b>					
03/07/24	@SI-SL/004341	6366.00	6366.00 Dr	03/07/2024	3
<b>Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, ,</b>					
25/06/24	@SI-SL/004021	14996.00	14996.00 Dr	25/06/2024	11
<b>Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505</b>					
04/07/24	@SI-SL/004413	11713.00	11713.00 Dr	04/07/2024	2
05/07/24	@SI-SL/004444	15359.00	15359.00 Dr	05/07/2024	1
05/07/24	@SI-SL/004461	11710.00	11710.00 Dr	05/07/2024	1
	<b>Party Total :</b>	<b>38782.00</b>	<b>38782.00 Dr</b>		
<b>Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,</b>					
27/06/24	@SI-SL/004126	15281.00	15281.00 Dr	27/06/2024	9
<b>Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,</b>					
29/06/24	@SI-SL/004230	10445.00	10445.00 Dr	29/06/2024	7
04/07/24	@SI-SL/004412	4418.00	4418.00 Dr	04/07/2024	2
	<b>Party Total :</b>	<b>14863.00</b>	<b>14863.00 Dr</b>		
<b>Party : DEEPAK AGARWAL SIKAR, SIKAR, ,</b>					
05/07/24	@SI-SL/004472	10522.00	10522.00 Dr	05/07/2024	1
<b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>					
25/06/24	@SI-SL/004037	14220.00	14220.00 Dr	25/06/2024	11
04/07/24	@SI-SL/004414	21906.00	21906.00 Dr	04/07/2024	2
	<b>Party Total :</b>	<b>36126.00</b>	<b>36126.00 Dr</b>		
<b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,</b>					
07/06/24	@SI-SL/003304	2236.00	2236.00 Dr	07/06/2024	29
12/06/24	@SI-SL/003556	9358.00	9358.00 Dr	12/06/2024	24
19/06/24	@SI-SL/003819	9518.00	9518.00 Dr	19/06/2024	17
02/07/24	@SI-SL/004305	16234.00	16234.00 Dr	02/07/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		37346.00	37346.00 Dr		
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
27/06/24	@SI-SL/004125	14331.00	14331.00 Dr	27/06/2024	9
Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,					
02/07/24	@SI-SL/004280	96420.00	96420.00 Dr	02/07/2024	4
Party : MANGALAM KIRANA STORE SIKAR, SIKAR, ,					
29/06/24	@SI-SL/004200	42804.00	42804.00 Dr	29/06/2024	7
Party : MITTAL TRADING CENTER SIKAR, SIKAR, ,					
28/06/24	@SI-SL/004169	44484.00	44484.00 Dr	28/06/2024	8
Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,					
27/06/24	@SI-SL/004094	1934.00	1934.00 Dr	27/06/2024	9
27/06/24	@SI-SL/004095	3206.00	3206.00 Dr	27/06/2024	9
02/07/24	@SI-SL/004320	6517.00	6517.00 Dr	02/07/2024	4
Party Total :		11657.00	11657.00 Dr		
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
05/07/24	@SI-SL/004445	10671.00	10671.00 Dr	05/07/2024	1
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
16/05/24	@SI-SL/002486	11632.00	140.00 Dr	16/05/2024	51
03/07/24	@SI-SL/004362	4809.00	4809.00 Dr	03/07/2024	3
Party Total :		16441.00	4949.00 Dr		
Party : SHEKH ENTERPRISES SIKAR, SIKAR, ,					
24/06/24	@SI-SL/003988	42804.00	42804.00 Dr	24/06/2024	12
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
20/06/24	@SI-SL/003891	5672.00	5672.00 Dr	20/06/2024	16
28/06/24	@SI-SL/004161	2043.00	2043.00 Dr	28/06/2024	8
28/06/24	@SI-SL/004163	2721.00	2721.00 Dr	28/06/2024	8
Party Total :		10436.00	10436.00 Dr		
Dalal Total :		464330.00	452838.00 Dr		
Grand Total :		464330.00	452838.00 Dr		