K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 20/07/2024 20-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	מ	L KARAN BROKAR, JAIPU	JR, 9352866496,	,	
		RATION ALWAR, ALWAR,			
16/07/24	@SI-SL/005053	15443.00	15443.00 Dr	16/07/2024	4
Party : DA	YAL TRADERS HATRAS,	HATRASH, ,			
09/07/24	@SI-SL/004640	HATRASH, , 50484.00	50484.00 Dr	09/07/2024	11
11/07/24	AST-ST/004757	27042 00	27042 00 Dr	11/07/2024	Q
16/07/24	@ST-SL/005031	MAR HATRAS, HATRAS, 27042.00 29442.00	29442.00 Dr	16/07/2024	4
20,0,,21	Party Total :	56484.00	56484.00 Dr	20,0,,2021	-
Party : GU	JRU PRIYA TRADERS IG	LAS, UP, ,	20071 00 D	10/07/2024	1.0
10/07/24	@SI-SL/004/31	29071.00	29071.00 Dr	10/07/2024	10
17/07/24	Party Total :	29071.00 38862.00 67933.00	67933.00 Dr	17/07/2024	3
	rarcy rocar .	0,755.00	07333.00 21		
Party : HA	ARIRAM RAJESH KUMAR	ALWAR, ALWAR, , 15443.00			
16/07/24	@SI-SL/005052	15443.00	15443.00 Dr	16/07/2024	4
Party · KI	NHTVAT.AT. MIIKESH KIIM	AR BHARATPUR, BHARATE	OTTR 7222834623	9667188455	
16/07/24	@SI-SL/005061	33093.00	33093.00 Dr	16/07/2024	4
. ,				. ,	
Party : KA	ANHIYALAL SANTOSH KU	MAR BHARATPUR, ., ,			
16/07/24	@SI-SL/005062	33093.00	33093.00 Dr	16/07/2024	4
Darty · MC	NTTIAT, KATTAGU CUAND	A.TMED A.TMEAD			
17/07/24	@SI-SL/005113	AJMER, AJMEAR, , 46293.00	46293.00 Dr	17/07/2024	3
, - ,				, ,	-
Party : ON	M TRADERS DAUSA, DAU	SA, , 22062.00			
17/07/24	@SI-SL/005125	22062.00	22062.00 Dr	17/07/2024	3
D	11/00 WWW.D 11/0 CO.C.				
Party : PF	RAMOD KUMAR AND SONS	HATRASH, HATARSH, ,77420.00	77420 00 Dr	05/07/2024	15
				03/07/2024	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/07/24		22242.00 99662 .00		09/07/2024	11
	AGHUVAR DAYAL DAU DA				
16/07/24	@SI-SL/005030	58884.00	58884.00 Dr	16/07/2024	4
Party : RA	AMNIWAS RAJENDRA KUM	AR HINDON, HINDAUN	CITY, ,		
11/07/24	@SI-SL/004765	11646.00	11646.00 Dr	11/07/2024	9
Party : Ri	shabh Traders Mathu	ra, Mathura, 905872	0250, ,		
16/07/24	@SI-SL/005056	87768.00	87768.00 Dr	16/07/2024	4
Party : S	R ENTERPRISES BHARA	IPUR, BHARATPUR, 89	52978710, 8952978	710,	
02/07/24	@SI-SL/004311	19542.00	19542.00 Dr	02/07/2024	18
Party : SA	ATISH CHAND AND SONS	DEEG, DEEG, 946888	6186, 9468886186,		
16/07/24	@SI-SL/005016	33093.00	33093.00 Dr	16/07/2024	4
19/07/24	@SI-SL/005224	19433.00	19433.00 Dr	19/07/2024	1
		52526.00			
Party : SI	NGHAL TRADERS IGLAS	, IGLAS, ,			
10/07/24	@SI-SL/004704	38862.00	38862.00 Dr	10/07/2024	10
	Dalal Total :	709218.00	709218.00 Dr		
	Grand Total :	709218.00	709218.00 Dr		