

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 02/09/2024

02-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : BHASKAR ENTERPRISES JAWAHAR NAGAR, JAIPUR, 9829014037, ,					
27/08/24	@SI-SL/007125	13478.00	13478.00 Dr	27/08/2024	6
30/08/24	@SI-SL/007258	18722.00	18722.00 Dr	30/08/2024	3
02/09/24	@SI-SL/007342	18722.00	18722.00 Dr	02/09/2024	0
Party Total :		50922.00	50922.00 Dr		
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
28/08/24	@SI-SL/007191	246460.00	246460.00 Dr	28/08/2024	5
31/08/24	@SI-SL/007323	33549.00	33549.00 Dr	31/08/2024	2
Party Total :		280009.00	280009.00 Dr		
Party : JAY AMBAY TRADERS ALWAR, ., ,					
28/08/24	@SI-SL/007190	123230.00	123230.00 Dr	28/08/2024	5
Party : LAXMI CORPORATION RAJDHANI MANDI JAIPUR, ., ,					
24/08/24	@SI-SL/007025	477920.00	477920.00 Dr	24/08/2024	9
Party : M R TRADERS ALWAR, ALWAR, ,					
28/08/24	@SI-SL/007189	123230.00	123230.00 Dr	28/08/2024	5
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
27/08/24	@SI-SL/007168	29223.00	29223.00 Dr	27/08/2024	6
28/08/24	@SI-SL/007192	123230.00	123230.00 Dr	28/08/2024	5
Party Total :		152453.00	152453.00 Dr		
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
24/08/24	@SI-SL/006987	61615.00	61615.00 Dr	24/08/2024	9
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
27/08/24	@SI-SL/007132	120814.00	120814.00 Dr	27/08/2024	6
28/08/24	@SI-SL/007182	12473.00	12473.00 Dr	27/08/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		133287.00	133287.00 Dr		
Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,					
23/08/24	@SI-SL/006968	23665.00	23665.00 Dr	23/08/2024	10
Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,					
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	102
Dalal Total :		1526636.00	1426781.00 Dr		
Grand Total :		1526636.00	1426781.00 Dr		