

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 24/06/2024

24-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
30/05/24	@SI-SL/003047	21147.00	21147.00 Dr	30/05/2024	25
01/06/24	@SI-SL/003123	23262.00	23262.00 Dr	01/06/2024	23
06/06/24	@SI-SL/003280	19349.00	19349.00 Dr	06/06/2024	18
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	16
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	11
Party Total :		156982.00	156982.00 Dr		
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
20/06/24	@SI-SL/003885	5711.00	5711.00 Dr	20/06/2024	4
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	58
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
06/06/24	@SI-SL/003281	16642.00	16642.00 Dr	06/06/2024	18
06/06/24	@SI-SL/003282	13821.00	13821.00 Dr	06/06/2024	18
13/06/24	@SI-SL/003615	14268.00	14268.00 Dr	13/06/2024	11
Party Total :		44731.00	44731.00 Dr		
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
19/06/24	@SI-SL/003854	13281.00	13281.00 Dr	19/06/2024	5
20/06/24	@SI-SL/003890	3890.00	3890.00 Dr	20/06/2024	4
Party Total :		17171.00	17171.00 Dr		
Party : GAJANAND SHARMA SIKAR, ., ,					
20/06/24	@SI-SL/003901	17996.00	17996.00 Dr	20/06/2024	4
Party : HEERANAND MADANLAL CHURU, ., ,					
22/06/24	@SI-SL/003964	7832.00	7832.00 Dr	22/06/2024	2
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
18/06/24	@SI-SL/003804	11119.00	11119.00 Dr	18/06/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,					
22/06/24	@SI-SL/003961	19581.00	19581.00 Dr	22/06/2024	2
Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, ,					
22/06/24	@SI-SL/003963	8225.00	8225.00 Dr	22/06/2024	2
Party : MAHENDRA & COM. DIDWANA, JAIPUR, ,					
20/06/24	@SI-SL/003868	13281.00	13281.00 Dr	20/06/2024	4
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
04/06/24	@SI-SL/003175	30868.00	30868.00 Dr	04/06/2024	20
08/06/24	@SI-SL/003404	24831.00	24831.00 Dr	08/06/2024	16
	Party Total :	55699.00	55699.00 Dr		
Party : VED NATH ENTERPRISES NAGOR, NAGOUR, 9414864473, 9414864473,					
22/06/24	@SI-SL/003962	29218.00	29218.00 Dr	22/06/2024	2
	Dalal Total :	401877.00	392890.00 Dr		
	Grand Total :	401877.00	392890.00 Dr		