

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 09/05/2024

09-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : AGARWAL KIRANA STORE BALAJI, ., ,					
02/05/24	@SI-SL/001844	8779.00	8779.00 Dr	02/05/2024	7
Party : ANKIT TRADERS BHARATPUR, BHARATPUR, 9414979976, ,					
17/04/24	@SI-SL/001226	16559.00	16559.00 Dr	17/04/2024	22
Party : CHETAN TRADING CO ABUROAD, ., ,					
08/05/24	@SI-SL/002137	7820.00	7820.00 Dr	08/05/2024	1
Party : GURU KIRPA STORE NAGAR, ., ,					
06/05/24	@SI-SL/002054	719250.00	719250.00 Dr	06/05/2024	3
Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,					
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	37
Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,					
02/05/24	@SI-SL/001843	21012.00	21012.00 Dr	02/05/2024	7
07/05/24	@SI-SL/002122	8481.00	8481.00 Dr	07/05/2024	2
	Party Total :	29493.00	29493.00 Dr		
Party : LALA TRADERS BHARATPUR, ., ,					
04/05/24	@SI-SL/002003	8203.00	8203.00 Dr	04/05/2024	5
Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,					
02/05/24	@SI-SL/001854	27519.00	27519.00 Dr	02/05/2024	7
07/05/24	@SI-SL/002128	13718.00	13718.00 Dr	07/05/2024	2
	Party Total :	41237.00	41237.00 Dr		
Party : MAMTA STORE KHEDLI, ., ,					
07/05/24	@SI-SL/002105	20562.00	20562.00 Dr	07/05/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : OSHO TRADERS BARI, BARI, 8209789349, 8209789349,					
08/05/24	@SI-SL/002138	20562.00	20562.00 Dr	08/05/2024	1
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
22/04/24	@SI-SL/001426	9658.00	9658.00 Dr	22/04/2024	17
22/04/24	@SI-SL/001433	10131.00	10131.00 Dr	22/04/2024	17
	Party Total :	19789.00	19789.00 Dr		
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
06/05/24	@SI-SL/002023	28553.00	28553.00 Dr	06/05/2024	3
Party : SIYARAM ENTERPRISES TODABHEEM, TODABHEEM, ,					
08/04/24	@SI-SL/000643	7969.00	7969.00 Dr	08/04/2024	31
Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, ,					
07/05/24	@SI-SL/002124	3937.00	3937.00 Dr	07/05/2024	2
Party : VIJAY TRADING COMPANY BAYANA, BAYANA, 9414485307, ,					
15/04/24	@SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	24
22/04/24	@SI-SL/001429	8231.00	8231.00 Dr	22/04/2024	17
	Party Total :	25886.00	25886.00 Dr		
	Dalal Total :	983784.00	983784.00 Dr		
Grand Total :					
		983784.00	983784.00 Dr		