

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 25/07/2024**

25-Jul-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,					
17/07/24	@SI-SL/005121	49284.00	49284.00 Dr	17/07/2024	8
18/07/24	@SI-SL/005153	30411.00	30411.00 Dr	18/07/2024	7
18/07/24	@SI-SL/005156	11573.00	11573.00 Dr	18/07/2024	7
Party Total :		91268.00	91268.00 Dr		
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
08/07/24	@SI-SL/004593	13221.00	13221.00 Dr	08/07/2024	17
10/07/24	@SI-SL/004707	5584.00	5584.00 Dr	10/07/2024	15
Party Total :		18805.00	18805.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	89
15/07/24	@SI-SL/004983	24268.00	24268.00 Dr	15/07/2024	10
Party Total :		38599.00	29612.00 Dr		
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
17/07/24	@SI-SL/005123	23806.00	23806.00 Dr	17/07/2024	8
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
22/07/24	@SI-SL/005314	33099.00	33099.00 Dr	22/07/2024	3
Party : DHANLAXMI AGENCY SIKAR, ., ,					
16/07/24	@SI-SL/005015	44013.00	44013.00 Dr	16/07/2024	9
Party : DINESH JAIN NAGOR, ., ,					
22/07/24	@SI-SL/005315	21766.00	21766.00 Dr	22/07/2024	3
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
22/07/24	@SI-SL/005309	10883.00	10883.00 Dr	22/07/2024	3
24/07/24	@SI-SL/005449	8330.00	8330.00 Dr	24/07/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		19213.00	19213.00 Dr		
Party : GAJANAND SHARMA SIKAR, ., ,					
24/07/24	@SI-SL/005490	64424.00	64424.00 Dr	24/07/2024	1
Party : GOPI KISHAN SURESH KUMAR BIKANEAR, BIKANEAR, ,					
16/07/24	@SI-SL/005043	108036.00	108036.00 Dr	16/07/2024	9
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
24/07/24	@SI-SL/005443	9450.00	9450.00 Dr	24/07/2024	1
Party : MANOJ KIRANA STORE MOLASAR, MOLASAR, 9413170532, 9413170532,					
23/07/24	@SI-SL/005418	19746.00	19746.00 Dr	23/07/2024	2
Party : RAFIK SIKAR, SIKAR, ,					
22/07/24	@SI-SL/005355	8658.00	8658.00 Dr	22/07/2024	3
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
20/07/24	@SI-SL/005271	7269.00	7269.00 Dr	20/07/2024	5
22/07/24	@SI-SL/005356	7286.00	7286.00 Dr	22/07/2024	3
24/07/24	@SI-SL/005445	9450.00	9450.00 Dr	24/07/2024	1
Party Total :		24005.00	24005.00 Dr		
Party : RONAK SHARMA SIKAR, SIKAR, ,					
23/07/24	@SI-SL/005430	85984.00	85984.00 Dr	23/07/2024	2
23/07/24	@SI-SL/005435	26437.00	26437.00 Dr	23/07/2024	2
Party Total :		112421.00	112421.00 Dr		
Party : SONU SHARMA SIKAR, SIKAR, ,					
17/07/24	@SI-SL/005124	7244.00	7244.00 Dr	17/07/2024	8
Party : SUNIL CHIRANIYA SIKAR, SIKAR, ,					
17/07/24	@SI-SL/005074	16743.00	16743.00 Dr	17/07/2024	8
Dalal Total :		661296.00	652309.00 Dr		
Grand Total :		661296.00	652309.00 Dr		