

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/10/2024

19-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : BABA TRADERS DEEG, DEEG, 9509451150, ,					
15/10/24	@SI-SL/008880	97915.00	97915.00 Dr	15/10/2024	4
16/10/24	@SI-SL/008921	110815.00	110815.00 Dr	16/10/2024	3
Party Total :		208730.00	208730.00 Dr		
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	155
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
17/10/24	@SI-SL/008958	666920.00	666920.00 Dr	17/10/2024	2
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
18/10/24	@SI-SL/009004	58990.00	58990.00 Dr	18/10/2024	1
18/10/24	@SI-SL/009005	56178.00	56178.00 Dr	18/10/2024	1
Party Total :		115168.00	115168.00 Dr		
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURATGARH, 9352579040, 9352579040,					
15/10/24	@SI-SL/008873	53546.00	53546.00 Dr	15/10/2024	4
Party : KAPIL INDUSTRIES HATHRAS, HATHRAS, ,					
14/10/24	@SI-SL/008792	94638.00	94638.00 Dr	14/10/2024	5
Party : KUMAR AGENCY SURAJPOOL, JAIPUR, ,					
19/10/24	@SI-SL/009006	67188.00	67188.00 Dr	19/10/2024	0
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
14/10/24	@SI-SL/008812	17269.00	17269.00 Dr	14/10/2024	5
14/10/24	@SI-SL/008813	19583.00	19583.00 Dr	14/10/2024	5
Party Total :		36852.00	36852.00 Dr		
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/10/24	@SI-SL/008707	102230.00	102230.00 Dr	11/10/2024	8
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
10/10/24	@SI-SL/008672	20446.00	20446.00 Dr	10/10/2024	9
15/10/24	@SI-SL/008837	41446.00	41446.00 Dr	15/10/2024	4
18/10/24	@SI-SL/008974	39046.00	39046.00 Dr	18/10/2024	1
19/10/24	@SI-SL/009013	70615.00	70615.00 Dr	19/10/2024	0
	Party Total :	171553.00	171553.00 Dr		
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
14/10/24	@SI-SL/008796	63092.00	63092.00 Dr	14/10/2024	5
Party : VARUN TRADERS KHERTHAL, ., 9636293219, 9636293219,					
18/10/24	@SI-SL/008990	11858.00	11858.00 Dr	18/10/2024	1
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,					
10/10/24	@SI-SL/008669	23573.00	23573.00 Dr	10/10/2024	9
10/10/24	@SI-SL/008676	109730.00	109730.00 Dr	10/10/2024	9
12/10/24	@SI-SL/008736	33646.00	33646.00 Dr	12/10/2024	7
16/10/24	@SI-SL/008884	109730.00	109730.00 Dr	16/10/2024	3
	Party Total :	276679.00	276679.00 Dr		
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
16/10/24	@SI-SL/008888	70845.00	70845.00 Dr	16/10/2024	3
	Dalal Total :	2125671.00	1940258.00 Dr		
	Grand Total :	2125671.00	1940258.00 Dr		