K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 25/07/2024 25-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DL	KARAN BROKAR, JAIP	UR, 9352866496,	,	
Party : G	OPAL PRASAD MANOJ KUMA	AR HATRAS, HATRAS,	,		
16/07/24	@SI-SL/005031	29442.00	29442.00 Dr	16/07/2024	9
24/07/24	@SI-SL/005487	47970.00	47970.00 Dr	24/07/2024	1
	Party Total :	77412.00	77412.00 Dr		
Party : G	URU PRIYA TRADERS IGLA	AS, UP, ,			
10/07/24	@SI-SL/004731 @SI-SL/005116	29071.00	29071.00 Dr	10/07/2024	15
17/07/24	@SI-SL/005116	38862.00	38862.00 Dr	17/07/2024	8
	Party Total :	67933.00	67933.00 Dr		
Party : K	ANHIYALAL MUKESH KUMAF	R BHARATPUR, BHARAT	PUR, 7222834623,	9667188455,	
16/07/24	@SI-SL/005061	33093.00	33093.00 Dr	16/07/2024	9
22/07/24	@SI-SL/005328	55165.00	55165.00 Dr	22/07/2024	3
	Party Total :	88258.00	88258.00 Dr		
Party : K	ANHIYALAL SANTOSH KUMA	AR BHARATPUR, ., ,			
16/07/24	ANHIYALAL SANTOSH KUMA @SI-SL/005062	33093.00	33093.00 Dr	16/07/2024	9
Party : M	OTILAL KAILASH CHAND A	AJMER, AJMEAR, ,			
17/07/24	@SI-SL/005113 @SI-SL/005481	46293.00	46293.00 Dr	17/07/2024	8
24/07/24	@SI-SL/005481	40299.00	40299.00 Dr	24/07/2024	1
	Party Total :	86592.00	86592.00 Dr		
Party : Pl	RAMOD KUMAR AND SONS E	IATRASH, HATARSH,	,		
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	20
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	16
	Party Total :	99662.00	99662.00 Dr		
Party : R	AGHUVAR DAYAL DAU DAYA	L HATRAS, HATHRAS,	,		
	@SI-SL/005030			16/07/2024	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAI	MNIWAS RAJENDRA KUM	AR HINDON, HINDAUN	CITY, ,		
11/07/24	@SI-SL/004765	11646.00	11646.00 Dr	11/07/2024	14
Party : Ris	shabh Traders Mathu	ra, Mathura, 905872	0250, ,		
16/07/24	@SI-SL/005056	87768.00	87768.00 Dr	16/07/2024	9
24/07/24	@SI-SL/005488	138738.00	138738.00 Dr	24/07/2024	1
	Party Total :	226506.00	226506.00 Dr		
Party : S 1	R ENTERPRISES BHARA	IPUR, BHARATPUR, 89	52978710, 8952978	710,	
02/07/24	@SI-SL/004311	19542.00	19542.00 Dr	02/07/2024	23
	Dalal Total :	769528.00	719528.00 Dr		
	Grand Total :	769528.00	719528.00 Dr		