

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 09/11/2024

09-Nov-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,					
25/10/24	@SI-SL/009265	20008.00	20008.00 Dr	25/10/2024	15
05/11/24	@SI-SL/009460	44192.00	44192.00 Dr	05/11/2024	4
Party Total :		64200.00	64200.00 Dr		
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
22/10/24	@SI-SL/009130	13244.00	13244.00 Dr	22/10/2024	18
24/10/24	@SI-SL/009218	23342.00	23342.00 Dr	24/10/2024	16
Party Total :		36586.00	36586.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	196
Party : Dadi Maa Trading Co Didwana, ., ,					
26/10/24	@SI-SL/009306	18683.00	18683.00 Dr	26/10/2024	14
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
05/10/24	@SI-SL/008532	10056.00	10056.00 Dr	05/10/2024	35
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
05/11/24	@SI-SL/009463	31569.00	31569.00 Dr	05/11/2024	4
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
05/11/24	@SI-SL/009477	20367.00	20367.00 Dr	05/11/2024	4
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
02/10/24	@SI-SL/008403	19583.00	19583.00 Dr	02/10/2024	38
Party : KABRA FLOER MILLS SIKAR, SIKAR, 9887930325, ,					
06/11/24	@SI-SL/009565	7070.00	7070.00 Dr	06/11/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MAHENDRA & COM. DIDWANA, DIDWANA, ,					
07/11/24	@SI-SL/009613	10583.00	10583.00 Dr	07/11/2024	2
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, ,					
08/11/24	@SI-SL/009689	4233.00	4233.00 Dr	08/11/2024	1
Party : MITTAL BROTHERS SIKAR, SIKAR, ,					
05/11/24	@SI-SL/009466	34719.00	34719.00 Dr	05/11/2024	4
05/11/24	@SI-SL/009467	31569.00	31569.00 Dr	05/11/2024	4
	Party Total :	66288.00	66288.00 Dr		
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
05/11/24	@SI-SL/009473	85901.00	85901.00 Dr	05/11/2024	4
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
05/11/24	@SI-SL/009461	45692.00	45692.00 Dr	05/11/2024	4
05/11/24	@SI-SL/009462	34872.00	34872.00 Dr	05/11/2024	4
	Party Total :	80564.00	80564.00 Dr		
	Dalal Total :	470014.00	461027.00 Dr		
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	Grand Total :	470014.00	461027.00 Dr		