

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 10/02/2024

10-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL GOPINATH, 9829056783, ,					
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
18/01/24	@SI-SL/012813	12671.00	12671.00 Dr	18/01/2024	23
Party : GAURAV BROTHERS CHIDAWA, CHIDAWA, ,					
22/09/23	@SI-SL/006369	27539.00	2255.00 Dr	22/09/2023	141
Party : GOPIRAM PRABHUDAYAL NAWALGAD, NAWALGAD, 9413367008, 9413367008,					
30/01/24	@SI-SL/013430	4276.00	4276.00 Dr	30/01/2024	11
Party : HARDIK ENTERPRISES BANSWARA, ., 9414102861, 9414102861,					
29/04/22	@SI-SL/001199	19480.00	19480.00 Dr	29/04/2022	652
Party : JINDAL KIRANA STORE SURAJGARH, SURAJGAD, 9828694974, 9828694974,					
09/02/24	@SI-SL/014070	56760.00	56760.00 Dr	09/02/2024	1
Party : KEDAR NATH CHOTELAL JHUJHANU, ., ,					
03/02/24	@SI-SL/013725	8459.00	8459.00 Dr	03/02/2024	7
03/02/24	@SI-SL/013726	8490.00	8490.00 Dr	03/02/2024	7
Party Total :		16949.00	16949.00 Dr		
Party : MOHARI LAL BASANTI LAL KOTPUTALI, KOTPUTALI, 9314461108, ,					
09/02/24	@SI-SL/014064	36173.00	36173.00 Dr	09/02/2024	1
Party : PRADEEP AGARWAL JHUJHANU, JHUJHANU, ,					
06/02/24	@SI-SL/013886	21318.00	21318.00 Dr	06/02/2024	4
Party : PRADEEP KUMAR VIKRAM KUMAR CHURU, CHURU, 9828150341, 9828150341,					
03/02/24	@SI-SL/013712	3968.00	3968.00 Dr	03/02/2024	7
Party : SAWARMAL SUNIL KUMAR LOSAL, LOSAL, ,					
31/01/24	@SI-SL/013442	59369.00	59369.00 Dr	31/01/2024	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHARWAN KUMAR SANDEEP KUMAR SINGHANA, SINGHANA, 6377430646,					
01/02/24	@SI-SL/013535	37874.00	37874.00 Dr	01/02/2024	9
Party : SHRI GANESH ENTERPRISES SINGHANA, SINGHANA, 9414541205, 9414541205,					
03/02/24	@SI-SL/013733	13133.00	13133.00 Dr	03/02/2024	7
Party : SHRI RADHA GOVIND INDUSTRIES JHOTWADA, ., ,					
05/02/24	@SI-SL/013816	81974.00	81974.00 Dr	05/02/2024	5
09/02/24	@SI-SL/014057	136668.00	136668.00 Dr	09/02/2024	1
	Party Total :	218642.00	218642.00 Dr		
Party : SHYAM KIRANA STORE SURAJGARH, SURAJGAD, 7014929993, 7014929993, 9784274533					
21/10/22	@SI-SL/006536	8775.00	8775.00 Dr	21/10/2022	477
30/09/23	@SI-SL/006762	10311.00	10311.00 Dr	30/09/2023	133
	Party Total :	19086.00	19086.00 Dr		
Party : SHYAM SUNDAR RAMAVTAR RAJDHANI MANDI, JAIPUR, ,					
06/02/24	@SI-SL/013837	163368.00	163368.00 Dr	06/02/2024	4
Party : SUNIL KUMAR BROTHERS MAHENDRAGAD, MAHENDRAGAD, ,					
01/02/24	@SI-SL/013549	14917.00	14917.00 Dr	01/02/2024	9
Party : VIBHOR TRADERS KARNAL, HARYANA, ,					
20/01/24	@SI-SL/012987	96210.00	96210.00 Dr	20/01/2024	21
	Dalal Total :	821733.00	796449.00 Dr		
Grand Total :					
		821733.00	796449.00 Dr		