

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 19/11/2024**

19-Nov-2024

| Date  | Bill No.             | Bill Amount      | Due Amount          | Due Date   | Due Days |
|---|----------------------|------------------|---------------------|------------|----------|
| <b>DL OMSARTHI, . , ,</b>   |                      |                  |                     |            |          |
| <b>Party : AAYUSHI TRADERS GOKULPURA, JAIPUR, 7737198846, 7737198846, ,</b>     |                      |                  |                     |            |          |
| 17/10/24  | @SI-SL/008953        | 163680.00        | 163680.00 Dr        | 17/10/2024 | 33       |
| <b>Party : ANAMIKA MISTHAN BHANDAR DEEG, DEEG, ,</b>                            |                      |                  |                     |            |          |
| 04/11/24  | @SI-SL/009413        | 33500.00         | 33500.00 Dr         | 04/11/2024 | 15       |
| <b>Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490</b>       |                      |                  |                     |            |          |
| 09/09/24  | @SI-SL/007609        | 34300.00         | 14300.00 Dr         | 09/09/2024 | 71       |
| <b>Party : ASHISH AGENCIES BHIWADI, BHIWADI, 9314021615, 9314021615,</b>        |                      |                  |                     |            |          |
| 24/10/24  | @SI-SL/009165        | 23190.00         | 23190.00 Dr         | 24/10/2024 | 26       |
| <b>Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, ,</b>                            |                      |                  |                     |            |          |
| 21/10/24  | @SI-SL/009069        | 47250.00         | 47250.00 Dr         | 21/10/2024 | 29       |
| <b>Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,</b>                        |                      |                  |                     |            |          |
| 21/10/24  | @SI-SL/009043        | 39240.00         | 39240.00 Dr         | 21/10/2024 | 29       |
| 14/11/24  | @SI-SL/009878        | 136995.00        | 136995.00 Dr        | 14/11/2024 | 5        |
|   | <b>Party Total :</b> | <b>176235.00</b> | <b>176235.00 Dr</b> |            |          |
| <b>Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,</b>       |                      |                  |                     |            |          |
| 17/09/24  | @SI-SL/007850        | 70125.00         | 70125.00 Dr         | 17/09/2024 | 63       |
| 01/10/24  | @SI-SL/008366        | 31035.00         | 31035.00 Dr         | 01/10/2024 | 49       |
|   | <b>Party Total :</b> | <b>101160.00</b> | <b>101160.00 Dr</b> |            |          |
| <b>Party : BAHURANI SUPER MART JHOTWARA, JAIPUR, ,</b>                          |                      |                  |                     |            |          |
| 16/10/24  | @SI-SL/008893        | 66510.00         | 66510.00 Dr         | 16/10/2024 | 34       |
| <b>Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,</b> |                      |                  |                     |            |          |
| 12/10/24  | @SI-SL/008759        | 31560.00         | 31560.00 Dr         | 12/10/2024 | 38       |

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| Date   | Bill No.      | Bill Amount      | Due Amount          | Due Date   | Due Days |
|--|---------------|------------------|---------------------|------------|----------|
| <b>Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,</b>                     |               |                  |                     |            |          |
| 29/10/24   | @SI-SL/009375 | 132000.00        | 32000.00 Dr         | 29/10/2024 | 21       |
| <b>Party : CHOUDHARY AGENCIES KHERLI, KHERLI, ,</b>                                      |               |                  |                     |            |          |
| 10/04/24   | @SI-SL/000787 | 41475.00         | 4254.00 Dr          | 10/04/2024 | 223      |
| 05/11/24   | @SI-SL/009443 | 105225.00        | 105225.00 Dr        | 05/11/2024 | 14       |
| 09/11/24   | @SI-SL/009703 | 44000.00         | 44000.00 Dr         | 09/11/2024 | 10       |
| <b>Party Total :</b>   |               | <b>190700.00</b> | <b>153479.00 Dr</b> |            |          |
| <b>Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768, ,</b>              |               |                  |                     |            |          |
| 16/11/24   | @SI-SL/009995 | 338250.00        | 338250.00 Dr        | 16/11/2024 | 3        |
| <b>Party : DEV KIRANA STORE JHOTWARA, JAIPUR, 9314588478, 9314588478, ,</b>              |               |                  |                     |            |          |
| 14/10/24   | @SI-SL/008798 | 13530.00         | 13530.00 Dr         | 14/10/2024 | 36       |
| <b>Party : GUPTA ENTERPRISES PAHADI, SIKARI, 946885090, ,</b>                            |               |                  |                     |            |          |
| 16/11/24   | @SI-SL/009962 | 66180.00         | 66180.00 Dr         | 16/11/2024 | 3        |
| 18/11/24   | @SI-SL/010020 | 20475.00         | 20475.00 Dr         | 18/11/2024 | 1        |
| <b>Party Total :</b>   |               | <b>86655.00</b>  | <b>86655.00 Dr</b>  |            |          |
| <b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436, ,</b>                 |               |                  |                     |            |          |
| 06/11/24   | @SI-SL/009534 | 175000.00        | 175000.00 Dr        | 06/11/2024 | 13       |
| <b>Party : JUGAL STORE JAIPUR, JAIPUR, ,</b>   |               |                  |                     |            |          |
| 16/10/24   | @SI-SL/008934 | 7392.00          | 7392.00 Dr          | 16/10/2024 | 34       |
| <b>Party : KAILASH CHAND KEDARNATH KAMA, KAMA, 9001517521, 9001517521, ,</b>             |               |                  |                     |            |          |
| 16/11/24   | @SI-SL/009990 | 34500.00         | 34500.00 Dr         | 16/11/2024 | 3        |
| <b>Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697, ,</b>                |               |                  |                     |            |          |
| 12/10/24   | @SI-SL/008753 | 84090.00         | 18270.00 Dr         | 12/10/2024 | 38       |
| 14/11/24   | @SI-SL/009877 | 71925.00         | 71925.00 Dr         | 14/11/2024 | 5        |
| <b>Party Total :</b>   |               | <b>156015.00</b> | <b>90195.00 Dr</b>  |            |          |
| <b>Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464</b> |               |                  |                     |            |          |
| 18/11/24   | @SI-SL/010021 | 51690.00         | 51690.00 Dr         | 18/11/2024 | 1        |

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| Date   | Bill No.      | Bill Amount      | Due Amount          | Due Date   | Due Days |
|--|---------------|------------------|---------------------|------------|----------|
| <b>Party : LAXMI ENTERPRISES JAYSINGHPURA KHOR, JAIPUR, ,</b>                        |               |                  |                     |            |          |
| 25/09/24   | @SI-SL/008187 | 18900.00         | 18900.00 Dr         | 25/09/2024 | 55       |
| <b>Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,</b>                       |               |                  |                     |            |          |
| 17/09/24   | @SI-SL/007844 | 32280.00         | 32280.00 Dr         | 17/09/2024 | 63       |
| <b>Party : M K MASALA DEPARTMEN. STORE MANGYAWAS, JAIPUR, ,</b>                      |               |                  |                     |            |          |
| 17/10/24   | @SI-SL/008957 | 114320.00        | 114320.00 Dr        | 17/10/2024 | 33       |
| <b>Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,</b>    |               |                  |                     |            |          |
| 14/11/24   | @SI-SL/009875 | 45255.00         | 45255.00 Dr         | 14/11/2024 | 5        |
| <b>Party : MAHESH KIRANA STORE, CHAUTH KA BARWADA, 9829892499, 9929892499, ,</b>     |               |                  |                     |            |          |
| 27/09/24   | @SI-SL/008266 | 6300.00          | 325.00 Dr           | 27/09/2024 | 53       |
| <b>Party : MANGAL DIPARMENT STORE TODABHEEM, TODABHIM, ,</b>                         |               |                  |                     |            |          |
| 23/09/24   | @SI-SL/008104 | 68500.00         | 68500.00 Dr         | 23/09/2024 | 57       |
| <b>Party : MANGLAM DIPARMENTAL STORE JHOTWARA, JAIPUR, 9549592450, 9549592450, ,</b> |               |                  |                     |            |          |
| 14/10/24   | @SI-SL/008797 | 13200.00         | 13200.00 Dr         | 14/10/2024 | 36       |
| <b>Party : Mohan Lal Mahavir Prasad Sambhar, SAMBHAR, 9928466353, ,</b>              |               |                  |                     |            |          |
| 07/05/24   | @SI-SL/002110 | 66000.00         | 3375.00 Dr          | 07/05/2024 | 196      |
| <b>Party : MOHANLAL SHYAM SUNDAR NAHARGAD ROAD, JAIPUR, 9460983040, 9460983040,</b>  |               |                  |                     |            |          |
| 16/11/24   | @SI-SL/009965 | 64500.00         | 64500.00 Dr         | 16/11/2024 | 3        |
| <b>Party : MOHARI LAL BASANTI LAL KOTPUTALI, KOTPUTALI, 9314461108, ,</b>            |               |                  |                     |            |          |
| 12/11/24   | @SI-SL/009812 | 92940.00         | 92940.00 Dr         | 12/11/2024 | 7        |
| 16/11/24   | @SI-SL/009967 | 191250.00        | 191250.00 Dr        | 16/11/2024 | 3        |
| <b>Party Total :</b>   |               | <b>284190.00</b> | <b>284190.00 Dr</b> |            |          |
| <b>Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,</b>          |               |                  |                     |            |          |
| 16/11/24   | @SI-SL/009963 | 33500.00         | 33500.00 Dr         | 16/11/2024 | 3        |

| Date  | Bill No.             | Bill Amount      | Due Amount          | Due Date   | Due Days |
|---|----------------------|------------------|---------------------|------------|----------|
| <b>Party : NATANI KIRANA STORE BANSWA, BANSWA, ,</b>                              |                      |                  |                     |            |          |
| 12/10/24  | @SI-SL/008754        | 63000.00         | 63000.00 Dr         | 12/10/2024 | 38       |
| 05/11/24  | @SI-SL/009475        | 73635.00         | 73635.00 Dr         | 05/11/2024 | 14       |
|   | <b>Party Total :</b> | <b>136635.00</b> | <b>136635.00 Dr</b> |            |          |
| <b>Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,</b>   |                      |                  |                     |            |          |
| 17/10/24  | @SI-SL/008951        | 68960.00         | 39960.00 Dr         | 17/10/2024 | 33       |
| <b>Party : OM TRADERS SIKANDRA, SIKANDRA, ,</b>                                   |                      |                  |                     |            |          |
| 13/08/24  | @SI-SL/006514        | 12330.00         | 1330.00 Dr          | 13/08/2024 | 98       |
| <b>Party : PADAM CHAND GOVIND PRASAD WEIR, BHARATPUR, 8000887607, ,</b>           |                      |                  |                     |            |          |
| 16/10/24  | @SI-SL/008913        | 94590.00         | 94590.00 Dr         | 16/10/2024 | 34       |
| <b>Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,</b>     |                      |                  |                     |            |          |
| 26/10/24  | @SI-SL/009275        | 19800.00         | 19800.00 Dr         | 26/10/2024 | 24       |
| <b>Party : PUSHP TRADERS SANGANER, JAIPUR, ,</b>                                  |                      |                  |                     |            |          |
| 17/09/24  | @SI-SL/007851        | 15330.00         | 15330.00 Dr         | 17/09/2024 | 63       |
| <b>Party : RAHUL GENRAL STORE RENI, ALWAR, ,</b>                                  |                      |                  |                     |            |          |
| 13/08/24  | @SI-SL/006512        | 63000.00         | 32999.00 Dr         | 13/08/2024 | 98       |
| <b>Party : RAMAVTAR MANOJ KUMAR RAMGARH, RAMGARH, 9950309825, ,</b>               |                      |                  |                     |            |          |
| 08/11/24  | @SI-SL/009668        | 9885.00          | 9885.00 Dr          | 08/11/2024 | 11       |
| <b>Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,</b> |                      |                  |                     |            |          |
| 14/08/24  | @SI-SL/006597        | 30150.00         | 4565.00 Dr          | 14/08/2024 | 97       |
| 23/10/24  | @SI-SL/009138        | 71040.00         | 71040.00 Dr         | 23/10/2024 | 27       |
| 04/11/24  | @SI-SL/009414        | 107000.00        | 107000.00 Dr        | 04/11/2024 | 15       |
| 08/11/24  | @SI-SL/009667        | 85000.00         | 85000.00 Dr         | 08/11/2024 | 11       |
| 16/11/24  | @SI-SL/009968        | 129000.00        | 129000.00 Dr        | 16/11/2024 | 3        |
|   | <b>Party Total :</b> | <b>422190.00</b> | <b>396605.00 Dr</b> |            |          |
| <b>Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,</b>     |                      |                  |                     |            |          |
| 05/11/24  | @SI-SL/009470        | 32625.00         | 32625.00 Dr         | 05/11/2024 | 14       |

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| Date   | Bill No.             | Bill Amount      | Due Amount         | Due Date   | Due Days |
|--|----------------------|------------------|--------------------|------------|----------|
| <b>Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,</b>   |                      |                  |                    |            |          |
| 05/09/24   | @SI-SL/007491        | 101325.00        | 500.00 Dr          | 05/09/2024 | 75       |
| 24/10/24   | @SI-SL/009192        | 32310.00         | 1140.00 Dr         | 24/10/2024 | 26       |
| 09/11/24   | @SI-SL/009702        | 31480.00         | 31480.00 Dr        | 09/11/2024 | 10       |
|  | <b>Party Total :</b> | <b>165115.00</b> | <b>33120.00 Dr</b> |            |          |
| <b>Party : RAMNARAYAN SURESH KUMAR NAHARGAD ROAD, JAIPUR, 9829950680, 9829950680,</b>      |                      |                  |                    |            |          |
| 16/11/24   | @SI-SL/009966        | 96750.00         | 96750.00 Dr        | 16/11/2024 | 3        |
| <b>Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,</b>                   |                      |                  |                    |            |          |
| 28/10/24   | @SI-SL/009331        | 23355.00         | 23355.00 Dr        | 28/10/2024 | 22       |
| 09/11/24   | @SI-SL/009719        | 26670.00         | 26670.00 Dr        | 09/11/2024 | 10       |
|  | <b>Party Total :</b> | <b>50025.00</b>  | <b>50025.00 Dr</b> |            |          |
| <b>Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,</b>                                    |                      |                  |                    |            |          |
| 11/09/24   | @SI-SL/007670        | 19380.00         | 19380.00 Dr        | 11/09/2024 | 69       |
| <b>Party : S K TRADING COMPANY KANWAT, KANWAT, 9829754045, 9829754045,</b>                 |                      |                  |                    |            |          |
| 06/11/24   | @SI-SL/009574        | 106860.00        | 106860.00 Dr       | 06/11/2024 | 13       |
| <b>Party : SADHURAM MAGANDAS RAMGANJ BAJAR, JAIPUR, ,</b>                                  |                      |                  |                    |            |          |
| 12/09/24   | @SI-SL/007726        | 13200.00         | 8200.00 Dr         | 12/09/2024 | 68       |
| <b>Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,</b>           |                      |                  |                    |            |          |
| 29/08/24   | @SI-SL/007237        | 31530.00         | 14160.00 Dr        | 29/08/2024 | 82       |
| <b>Party : SHASHIKANT COMPANY LAXMANGAD, LAXMANGAD, 8696652226, 9982330742, 8696652226</b> |                      |                  |                    |            |          |
| 17/10/24   | @SI-SL/008955        | 94845.00         | 2085.00 Dr         | 17/10/2024 | 33       |
| 16/11/24   | @SI-SL/009974        | 97485.00         | 97485.00 Dr        | 16/11/2024 | 3        |
|  | <b>Party Total :</b> | <b>192330.00</b> | <b>99570.00 Dr</b> |            |          |
| <b>Party : SHIV KIRANA AND GEN. STORE JHOTWARA, JAIPUR, ,</b>                              |                      |                  |                    |            |          |
| 14/10/24   | @SI-SL/008800        | 26730.00         | 26730.00 Dr        | 14/10/2024 | 36       |
| <b>Party : SHIV SHAKTI ENTERPRISES MALVIYA NAGAR, JAIPUR, ,</b>                            |                      |                  |                    |            |          |

| Date   | Bill No.      | Bill Amount | Due Amount   | Due Date   | Due Days |
|--|---------------|-------------|--------------|------------|----------|
| 10/10/24   | @SI-SL/008678 | 25860.00    | 10860.00 Dr  | 10/10/2024 | 40       |
| Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,                    |               |             |              |            |          |
| 06/11/24   | @SI-SL/009538 | 52035.00    | 52035.00 Dr  | 06/11/2024 | 13       |
| Party : SHIVAM ENTERPRISES KOTHPUTLI, KOTPUTALI, 8107717980, 93144611108,                    |               |             |              |            |          |
| 14/11/24   | @SI-SL/009901 | 12750.00    | 315.00 Dr    | 14/11/2024 | 5        |
| Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,                 |               |             |              |            |          |
| 15/10/24   | @SI-SL/008858 | 52290.00    | 46290.00 Dr  | 15/10/2024 | 35       |
| 24/10/24   | @SI-SL/009175 | 33255.00    | 33255.00 Dr  | 24/10/2024 | 26       |
| Party Total :  |               | 85545.00    | 79545.00 Dr  |            |          |
| Party : SHRI GANPATI TRADERS BRAHMPURI, JAIPUR, 966427748, 966427748, ,                      |               |             |              |            |          |
| 16/10/24   | @SI-SL/008935 | 26460.00    | 26460.00 Dr  | 16/10/2024 | 34       |
| Party : SHRI OM TRADDING NIWARU ROAD, JAIPUR, ,  |               |             |              |            |          |
| 14/10/24   | @SI-SL/008799 | 26430.00    | 26430.00 Dr  | 14/10/2024 | 36       |
| Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,                                   |               |             |              |            |          |
| 17/09/24   | @SI-SL/007854 | 98745.00    | 11880.00 Dr  | 17/09/2024 | 63       |
| 26/10/24   | @SI-SL/009310 | 68220.00    | 68220.00 Dr  | 26/10/2024 | 24       |
| 09/11/24   | @SI-SL/009720 | 71295.00    | 71295.00 Dr  | 09/11/2024 | 10       |
| Party Total :  |               | 238260.00   | 151395.00 Dr |            |          |
| Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052, |               |             |              |            |          |
| 12/10/24   | @SI-SL/008751 | 65335.00    | 65335.00 Dr  | 12/10/2024 | 38       |
| 24/10/24   | @SI-SL/009164 | 34930.00    | 34930.00 Dr  | 24/10/2024 | 26       |
| Party Total :  |               | 100265.00   | 100265.00 Dr |            |          |
| Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,                    |               |             |              |            |          |
| 13/11/24   | @SI-SL/009847 | 32250.00    | 32250.00 Dr  | 13/11/2024 | 6        |
| 16/11/24   | @SI-SL/009964 | 67500.00    | 67500.00 Dr  | 16/11/2024 | 3        |
| Party Total :  |               | 99750.00    | 99750.00 Dr  |            |          |
| Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,                                  |               |             |              |            |          |

| Date   | Bill No.             | Bill Amount       | Due Amount           | Due Date   | Due Days |
|--|----------------------|-------------------|----------------------|------------|----------|
| 12/09/24   | @SI-SL/007727        | 22630.00          | 22630.00 Dr          | 12/09/2024 | 68       |
| <b>Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,</b>                     |                      |                   |                      |            |          |
| 17/09/24   | @SI-SL/007842        | 33000.00          | 750.00 Dr            | 17/09/2024 | 63       |
| 15/10/24   | @SI-SL/008860        | 66960.00          | 66960.00 Dr          | 15/10/2024 | 35       |
| 21/10/24   | @SI-SL/009075        | 85170.00          | 85170.00 Dr          | 21/10/2024 | 29       |
|  | <b>Party Total :</b> | <b>185130.00</b>  | <b>152880.00 Dr</b>  |            |          |
| <b>Party : SURESH KUMAR MAHESH KUMAR, BANDIKUI, BANDIKUI, ,</b>                  |                      |                   |                      |            |          |
| 18/11/24   | @SI-SL/010019        | 70130.00          | 70130.00 Dr          | 18/11/2024 | 1        |
| <b>Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,</b> |                      |                   |                      |            |          |
| 06/11/24   | @SI-SL/009536        | 43230.00          | 43230.00 Dr          | 06/11/2024 | 13       |
| 16/11/24   | @SI-SL/009960        | 33750.00          | 33750.00 Dr          | 16/11/2024 | 3        |
|  | <b>Party Total :</b> | <b>76980.00</b>   | <b>76980.00 Dr</b>   |            |          |
| <b>Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,</b>                             |                      |                   |                      |            |          |
| 09/11/24   | @SI-SL/009699        | 13080.00          | 13080.00 Dr          | 09/11/2024 | 10       |
| <b>Party : VIPIN JI REWADI, REWARI, ,</b>  |                      |                   |                      |            |          |
| 12/11/24   | @SI-SL/009806        | 40950.00          | 40950.00 Dr          | 12/11/2024 | 7        |
| <b>Party : VIPIN KIRANA STORE REWARI, REWARI, ,</b>                              |                      |                   |                      |            |          |
| 12/11/24   | @SI-SL/009807        | 32565.00          | 32565.00 Dr          | 12/11/2024 | 7        |
| <b>Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,</b>               |                      |                   |                      |            |          |
| 14/10/24   | @SI-SL/008807        | 69870.00          | 29870.00 Dr          | 14/10/2024 | 36       |
| 22/10/24   | @SI-SL/009107        | 32625.00          | 32625.00 Dr          | 22/10/2024 | 28       |
|  | <b>Party Total :</b> | <b>102495.00</b>  | <b>62495.00 Dr</b>   |            |          |
| <b>Party : VISHNU GENRAL STORE HALDENA, ALWAR, ,</b>                             |                      |                   |                      |            |          |
| 12/10/24   | @SI-SL/008758        | 18990.00          | 18990.00 Dr          | 12/10/2024 | 38       |
|  | <b>Dalal Total :</b> | <b>5417632.00</b> | <b>4590730.00 Dr</b> |            |          |
| <b>Grand Total :</b>   |                      |                   |                      |            |          |
|  |                      | <b>5417632.00</b> | <b>4590730.00 Dr</b> |            |          |