

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 29/08/2024

29-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : BHASKAR ENTERPRISES JAWAHAR NAGAR, JAIPUR, 9829014037, ,					
27/08/24	@SI-SL/007125	13478.00	13478.00 Dr	27/08/2024	2
Party : GIRRAJ TRADING CO ALWAR, ., ,					
29/07/24	@SI-SL/005743	22366.00	22366.00 Dr	29/07/2024	31
Party : HARDEV DAS HANUMAN PRASAD KUCHAMAN, KUCHAMAN, 9414924171, 9414924171,					
20/08/24	@SI-SL/006841	59365.00	59365.00 Dr	20/08/2024	9
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
28/08/24	@SI-SL/007191	246460.00	246460.00 Dr	28/08/2024	1
Party : JAY AMBAY TRADERS ALWAR, ., ,					
28/08/24	@SI-SL/007190	123230.00	123230.00 Dr	28/08/2024	1
Party : LAXMI CORPORATION RAJDHANI MANDI JAIPUR, ., ,					
24/08/24	@SI-SL/007025	477920.00	477920.00 Dr	24/08/2024	5
Party : M R TRADERS ALWAR, ALWAR, ,					
28/08/24	@SI-SL/007189	123230.00	123230.00 Dr	28/08/2024	1
Party : MANAK CHAND PRAKASH CHAND KISHANGAD, KISHANGAD, ,					
27/08/24	@SI-SL/007127	49323.00	49323.00 Dr	27/08/2024	2
Party : MASHALA KING DAUSA, DAUSA, ,					
28/08/24	@SI-SL/007198	13433.00	13433.00 Dr	28/08/2024	1
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
27/08/24	@SI-SL/007168	29223.00	29223.00 Dr	27/08/2024	2
28/08/24	@SI-SL/007192	123230.00	123230.00 Dr	28/08/2024	1
Party Total :		152453.00	152453.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
24/08/24	@SI-SL/006987	61615.00	61615.00 Dr	24/08/2024	5
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
27/08/24	@SI-SL/007132	120814.00	120814.00 Dr	27/08/2024	2
28/08/24	@SI-SL/007182	12473.00	12473.00 Dr	27/08/2024	2
	Party Total :	133287.00	133287.00 Dr		
Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,					
23/08/24	@SI-SL/006968	23665.00	23665.00 Dr	23/08/2024	6
Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,					
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	98
	Dalal Total :	1600130.00	1500275.00 Dr		
	Grand Total :	1600130.00	1500275.00 Dr		