

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 10/05/2024

10-May-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,					
08/05/24	@SI-SL/002172	22536.00	22536.00 Dr	08/05/2024	2
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	13
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
08/05/24	@SI-SL/002181	30843.00	30843.00 Dr	08/05/2024	2
Party : Dadi Maa Trading Co Didwana, ., ,					
08/05/24	@SI-SL/002179	16210.00	16210.00 Dr	08/05/2024	2
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
08/05/24	@SI-SL/002173	14257.00	14257.00 Dr	08/05/2024	2
Party : GOPAL KIRANA STORE KHUNKHUNA, KHUNKHUNA, ,					
08/05/24	@SI-SL/002178	11225.00	11225.00 Dr	08/05/2024	2
Party : HARI KISHAN KHATRI NAGPUR, NAGPUR, 9414864534, 9414864534,					
07/05/24	@SI-SL/002123	10281.00	10281.00 Dr	07/05/2024	3
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
09/05/24	@SI-SL/002213	5881.00	5881.00 Dr	09/05/2024	1
Party : KANHAIYA LAL MOHANLAL NAGPUR, NAGPUR, ,					
06/05/24	@SI-SL/002068	22618.00	22618.00 Dr	06/05/2024	4
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, ,					
10/05/24	@SI-SL/002238	10281.00	10281.00 Dr	10/05/2024	0
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/05/24	@SI-SL/002135	50918.00	50918.00 Dr	07/05/2024	3
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
08/05/24	@SI-SL/002180	14587.00	14587.00 Dr	08/05/2024	2
Party : RAJENDRA PRASAD SHARMA SIKAR, SIKAR, ,					
08/05/24	@SI-SL/002174	50918.00	50918.00 Dr	08/05/2024	2
Party : RAMESH AND COMPANY DIDWANA, ., ,					
09/05/24	@SI-SL/002208	6169.00	6169.00 Dr	09/05/2024	1
Party : RONAK SHARMA SIKAR, SIKAR, ,					
08/05/24	@SI-SL/002175	28246.00	28246.00 Dr	08/05/2024	2
Party : SALASAR TRADING COMPANY NAGUR, NAGOR, ,					
27/04/24	@SI-SL/001713	14331.00	14331.00 Dr	27/04/2024	13
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,					
09/05/24	@SI-SL/002209	16172.00	16172.00 Dr	09/05/2024	1
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
25/04/24	@SI-SL/001576	23181.00	23181.00 Dr	25/04/2024	15
07/05/24	@SI-SL/002129	32237.00	32237.00 Dr	07/05/2024	3
	Party Total :	55418.00	55418.00 Dr		
	Dalal Total :	395222.00	386235.00 Dr		
	Grand Total :	395222.00	386235.00 Dr		