

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 12/04/2024

12-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : ADITYA TRADING COM.RAJDHANI MANDI, JAIPUR, ,					
20/11/23	@SI-SL/009509	63425.00	5374.00 Dr	20/11/2023	144
Party : ANNPURNA TRADERS SUJANGARH, SUJANGARH, ,					
09/04/24	@SI-SL/000748	9236.00	9236.00 Dr	09/04/2024	3
10/04/24	@SI-SL/000856	21298.00	21298.00 Dr	10/04/2024	2
Party Total :		30534.00	30534.00 Dr		
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
04/04/24	@SI-SL/000383	12019.00	12019.00 Dr	04/04/2024	8
Party : GAJADHAR BABU LAL SUJANGAD, SUJANGAD, ,					
10/04/24	@SI-SL/000837	9681.00	9681.00 Dr	10/04/2024	2
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
10/04/24	@SI-SL/000817	13553.00	13553.00 Dr	10/04/2024	2
Party : MODI TRADING CO SHRI DUNGARGARH, SHRI DUGARGAD, 8769698755, 8769698755,					
08/04/24	@SI-SL/000661	16581.00	16581.00 Dr	08/04/2024	4
Party : N P BROTHERS CHAPAR, CHAPAR, ,					
28/02/24	@SI-SL/015002	51846.00	51846.00 Dr	28/02/2024	44
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
09/04/24	@SI-SL/000722	48843.00	48843.00 Dr	09/04/2024	3
Party : RAM PRASAD PRAHALD RAI SUJANGARH, SUJNAGARH, ,					
10/04/24	@SI-SL/000857	3877.00	3877.00 Dr	10/04/2024	2
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, ,					
10/04/24	@SI-SL/000771	8102.00	8102.00 Dr	10/04/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/04/24	@SI-SL/000819	29043.00	29043.00 Dr	10/04/2024	2
10/04/24	@SI-SL/000832	29043.00	29043.00 Dr	10/04/2024	2
	Party Total :	66188.00	66188.00 Dr		
Party : RAMGOPAL SURESH KUMAR SUJANGARH, SUJANGAD, ,					
10/04/24	@SI-SL/000831	19362.00	19362.00 Dr	10/04/2024	2
Party : SHRI SIDHI VINAYAK TRADERS BIDASAR, BIDASAR, 9413194015, 9413194015,					
03/04/24	@SI-SL/000268	13029.00	13029.00 Dr	03/04/2024	9
04/04/24	@SI-SL/000373	18472.00	18472.00 Dr	04/04/2024	8
	Party Total :	31501.00	31501.00 Dr		
	Dalal Total :	367410.00	309359.00 Dr		
Grand Total :					
		367410.00	309359.00 Dr		