

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 25/09/2024**

25-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AGARWAL SALES CORPORATION MATHURA, MATHURA, 9045100678, 9045100678,					
24/09/24	@SI-SL/008152	682982.00	682982.00 Dr	24/09/2024	1
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
17/09/24	@SI-SL/007869	27253.00	27253.00 Dr	17/09/2024	8
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	131
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
24/09/24	@SI-SL/008173	522503.00	522503.00 Dr	24/09/2024	1
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
24/09/24	@SI-SL/008143	498920.00	498920.00 Dr	24/09/2024	1
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
17/09/24	@SI-SL/007858	214660.00	214660.00 Dr	17/09/2024	8
24/09/24	@SI-SL/008144	55292.00	55292.00 Dr	24/09/2024	1
	Party Total :	269952.00	269952.00 Dr		
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURATGARH, 9352579040, 9352579040,					
20/09/24	@SI-SL/007989	100848.00	100848.00 Dr	20/09/2024	5
Party : JAWAHAR LAL AGARWAL DALL MILL AGRA, ., 9319103529, ,					
19/09/24	@SI-SL/007949	50199.00	50199.00 Dr	19/09/2024	6
21/09/24	@SI-SL/008044	672920.00	672920.00 Dr	21/09/2024	4
	Party Total :	723119.00	723119.00 Dr		
Party : RAMKISHAN AND BROTHERS HATHRAS, HATHRAS, 9897801433, ,					
21/09/24	@SI-SL/008073	68767.00	68767.00 Dr	21/09/2024	4
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
19/09/24	@SI-SL/007951	21623.00	21623.00 Dr	19/09/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/09/24	@SI-SL/008131	43246.00	43246.00 Dr	24/09/2024	1
	Party Total :	64869.00	64869.00 Dr		
Party : SHIV TRADING CO CHOTICHAPAD, ., .,					
17/08/24	@SI-SL/006782	72588.00	72588.00 Dr	17/08/2024	39
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., .,					
19/09/24	@SI-SL/007943	35648.00	35648.00 Dr	19/09/2024	6
	Dalal Total :	3253821.00	3068408.00 Dr		
	Grand Total :	3253821.00	3068408.00 Dr		