

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 12/06/2024

12-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
10/06/24	@SI-SL/003468	9518.00	9518.00 Dr	10/06/2024	2
10/06/24	@SI-SL/003469	10162.00	10162.00 Dr	10/06/2024	2
Party Total :		19680.00	19680.00 Dr		
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
10/06/24	@SI-SL/003472	9932.00	9932.00 Dr	10/06/2024	2
Party : GOPIRAM PRABHUDAYAL NAWALGAD, NAWALGAD, 9413367008, 9413367008,					
07/06/24	@SI-SL/003312	26495.00	26495.00 Dr	07/06/2024	5
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/05/24	@SI-SL/003035	3632.00	3632.00 Dr	30/05/2024	13
06/06/24	@SI-SL/003288	7546.00	7546.00 Dr	06/06/2024	6
07/06/24	@SI-SL/003358	22662.00	22662.00 Dr	07/06/2024	5
Party Total :		33840.00	33840.00 Dr		
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
04/06/24	@SI-SL/003179	21615.00	21615.00 Dr	04/06/2024	8
06/06/24	@SI-SL/003293	30752.00	30752.00 Dr	06/06/2024	6
Party Total :		52367.00	52367.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
07/06/24	@SI-SL/003304	2236.00	2236.00 Dr	07/06/2024	5
Party : KABRA FLOER MILLS SIKAR, SIKAR, ,					
04/06/24	@SI-SL/003176	10155.00	10155.00 Dr	04/06/2024	8
Party : KESHAV KIRANA LAXMANGAD, LAXMANGAD, ,					
11/06/24	@SI-SL/003490	3785.00	3785.00 Dr	11/06/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
08/06/24	@SI-SL/003380	29325.00	29325.00 Dr	08/06/2024	4
Party : MANGILAL SHAWARMAL OIL AND DAL MIL SIKAR, ., 9414039896, 9414039896,					
11/06/24	@SI-SL/003521	4112.00	4112.00 Dr	11/06/2024	1
Party : MANJU TRADING COMPANY JHUJHANU, JHUJHANU, ,					
08/06/24	@SI-SL/003393	26495.00	26495.00 Dr	08/06/2024	4
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
04/06/24	@SI-SL/003180	11629.00	11629.00 Dr	04/06/2024	8
10/06/24	@SI-SL/003473	24831.00	24831.00 Dr	10/06/2024	2
	Party Total :	36460.00	36460.00 Dr		
Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,					
10/06/24	@SI-SL/003438	1468.00	1468.00 Dr	10/06/2024	2
Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	33
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
08/06/24	@SI-SL/003376	33363.00	33363.00 Dr	08/06/2024	4
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
05/06/24	@SI-SL/003241	48664.00	48664.00 Dr	05/06/2024	7
Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,					
04/06/24	@SI-SL/003188	8405.00	8405.00 Dr	04/06/2024	8
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
31/05/24	@SI-SL/003099	5042.00	5042.00 Dr	31/05/2024	12
11/06/24	@SI-SL/003491	2906.00	2906.00 Dr	11/06/2024	1
	Party Total :	7948.00	7948.00 Dr		
	Dalal Total :	360101.00	360101.00 Dr		
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	Grand Total :	360101.00	360101.00 Dr		