

K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 22/10/2024

22-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KALURAM PRAJAPAT, 7568580150, ,					
Party : BANWARILAL SONI MOLASAR, MOLASAR, ,					
18/10/24	@SI-SL/008989	2417.00	2417.00 Dr	18/10/2024	4
Party : BASANT KUMAR DIDWANA, DIDWANA, ,					
07/09/24	@SI-SL/007580	23566.00	8766.00 Dr	07/09/2024	45
16/10/24	@SI-SL/008903	13540.00	13540.00 Dr	16/10/2024	6
19/10/24	@SI-SL/009014	7070.00	7070.00 Dr	19/10/2024	3
21/10/24	@SI-SL/009084	10583.00	10583.00 Dr	21/10/2024	1
	Party Total :	54759.00	39959.00 Dr		
Party : BHAGIRATH JI SHRI DUGARGAD, SHRI DIGARGAD, ,					
18/10/24	@SI-SL/008964	4833.00	4833.00 Dr	18/10/2024	4
Party : BHAWAR LAL RAKESH KUMAR BIDASAR, BIDSAR, ,					
08/10/24	@SI-SL/008611	6890.00	6890.00 Dr	08/10/2024	14
Party : GIRDHARILAL NAVRATANMAL SUJANGAD, SUJANGARH, ,					
21/10/24	@SI-SL/009090	4833.00	4833.00 Dr	21/10/2024	1
Party : HANUMAN AGENCY SHRI DUNGARGARH, DUNGARGAD, 9414048451, ,					
21/10/24	@SI-SL/009082	16583.00	16583.00 Dr	21/10/2024	1
Party : JEL AND COM. SUJANGAD, SUJANGAD, ,					
07/10/24	@SI-SL/008565	7250.00	7250.00 Dr	07/10/2024	15
18/10/24	@SI-SL/008995	4233.00	4233.00 Dr	18/10/2024	4
	Party Total :	11483.00	11483.00 Dr		
Party : MAHAVEER KIRANA MARCENT SHRI DUNGARGARH, DUNGARGARH, ,					
14/10/24	@SI-SL/008825	23783.00	23783.00 Dr	14/10/2024	8
16/10/24	@SI-SL/008908	30849.00	30849.00 Dr	16/10/2024	6
19/10/24	@SI-SL/009019	16496.00	16496.00 Dr	19/10/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		71128.00	71128.00 Dr		
Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,					
16/10/24	@SI-SL/008904	13370.00	13370.00 Dr	16/10/2024	6
19/10/24	@SI-SL/009007	28747.00	28747.00 Dr	19/10/2024	3
21/10/24	@SI-SL/009089	21166.00	21166.00 Dr	21/10/2024	1
Party Total :		63283.00	63283.00 Dr		
Party : RAMCHAND MOHANLAL SUJANGAD, SUJANGAD, 7849882553, ,					
09/10/24	@SI-SL/008661	36249.00	36249.00 Dr	09/10/2024	13
16/10/24	@SI-SL/008924	47132.00	47132.00 Dr	16/10/2024	6
Party Total :		83381.00	83381.00 Dr		
Dalal Total :		319590.00	304790.00 Dr		
Grand Total :		319590.00	304790.00 Dr		