

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 30/07/2024

30-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : AGARWAL TRADING CORPORATION ALWAR, ALWAR, 9887793933, 9887793933,					
26/07/24	@SI-SL/005608	15656.00	15656.00 Dr	26/07/2024	4
Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,					
27/07/24	@SI-SL/005652	21646.00	21646.00 Dr	27/07/2024	3
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,					
24/07/24	@SI-SL/005487	47970.00	47970.00 Dr	24/07/2024	6
27/07/24	@SI-SL/005651	34719.00	34719.00 Dr	27/07/2024	3
	Party Total :	82689.00	82689.00 Dr		
Party : GURU PRIYA TRADERS IGLAS, UP, ,					
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	20
Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, . , ,					
16/07/24	@SI-SL/005062	33093.00	33093.00 Dr	16/07/2024	14
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
24/07/24	@SI-SL/005481	40299.00	40299.00 Dr	24/07/2024	6
26/07/24	@SI-SL/005589	43832.00	43832.00 Dr	26/07/2024	4
	Party Total :	84131.00	84131.00 Dr		
Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,					
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	25
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	21
	Party Total :	99662.00	99662.00 Dr		
Party : RAMBABU KAILASH CHAND KARAU LI, KAROLI, ,					
27/07/24	@SI-SL/005622	10883.00	10883.00 Dr	27/07/2024	3
Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
26/07/24	@SI-SL/005586	22186.00	22186.00 Dr	26/07/2024	4
Party : Rishabh Traders Mathura, Mathura, 9058720250, ,					
24/07/24	@SI-SL/005488	138738.00	138738.00 Dr	24/07/2024	6
27/07/24	@SI-SL/005650	145776.00	145776.00 Dr	27/07/2024	3
	Party Total :	284514.00	284514.00 Dr		
	Dalal Total :	683531.00	683531.00 Dr		
	Grand Total :	683531.00	683531.00 Dr		