

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 05/03/2024

05-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL GOPINATH, 9829056783, ,					
Party : ANKIT GEN. STORE SHRI MADHOPUR, SHRI MADHOPUR, ,					
04/03/24	@SI-SL/015252	41890.00	41890.00 Dr	04/03/2024	1
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
18/01/24	@SI-SL/012813	12671.00	12671.00 Dr	18/01/2024	47
Party : GAURAV BROTHERS CHIDAWA, CHIDAWA, ,					
22/09/23	@SI-SL/006369	27539.00	2255.00 Dr	22/09/2023	165
Party : HARDIK ENTERPRISES BANSWARA, ., 9414102861, 9414102861,					
29/04/22	@SI-SL/001199	19480.00	19480.00 Dr	29/04/2022	676
Party : Indra Chand Ashok Kumar Sadulpur, SADULPUR, ,					
26/02/24	@SI-SL/014863	23003.00	23003.00 Dr	26/02/2024	8
Party : JINDAL KIRANA STORE SURAJGARH, SURAJGAD, 9828694974, 9828694974,					
02/03/24	@SI-SL/015221	56839.00	56839.00 Dr	02/03/2024	3
Party : MATHURA PRASAD RAGHUVeer PRASAD, CHIDAWA, 9829265544, 9829265544,					
29/02/24	@SI-SL/015075	52776.00	52776.00 Dr	29/02/2024	5
Party : MITTAL TRADING CO JHOTWADA, JAIPUR, ,					
02/03/24	@SI-SL/015207	8538.00	8538.00 Dr	02/03/2024	3
Party : MOHARI LAL BASANTI LAL KOTPUTALI, KOTPUTALI, 9314461108, ,					
04/03/24	@SI-SL/015279	10984.00	10984.00 Dr	04/03/2024	1
Party : NARENDRA TRADERS GUHANA, GUHANA, ,					
04/03/24	@SI-SL/015294	88885.00	88885.00 Dr	04/03/2024	1
Party : RAMESH ENTERPRISES KOTPUTALI, KOTPUTALI, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/03/24	@SI-SL/015151	7840.00	7840.00 Dr	01/03/2024	4
Party : SHRI RADHA GOVIND INDUSTRIES JHOTWADA, ., ,					
01/03/24	@SI-SL/015142	48076.00	48076.00 Dr	01/03/2024	4
02/03/24	@SI-SL/015206	87405.00	87405.00 Dr	02/03/2024	3
	Party Total :	135481.00	135481.00 Dr		
Party : SHYAM KIRANA STORE SURAJGARH, SURAJGAD, 7014929993, 7014929993, 9784274533					
21/10/22	@SI-SL/006536	8775.00	8775.00 Dr	21/10/2022	501
30/09/23	@SI-SL/006762	10311.00	10311.00 Dr	30/09/2023	157
	Party Total :	19086.00	19086.00 Dr		
Party : SHYAM SUNDER RAM AVTAR & COM.R MANDI, JAIPUR, ,					
01/03/24	@SI-SL/015106	7340.00	7340.00 Dr	01/03/2024	4
Party : UMA SHANKAR & COMPANY CHIRAWA, JAIPUR, ,					
02/03/24	@SI-SL/015219	52965.00	52965.00 Dr	02/03/2024	3
	Dalal Total :	565317.00	540033.00 Dr		
	Grand Total :	565317.00	540033.00 Dr		