

# 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 HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
01/06/24	@SI-SL/003134	7834.00	7834.00 Dr	01/06/2024	11
04/06/24	@SI-SL/003205	7860.00	7860.00 Dr	04/06/2024	8
10/06/24	@SI-SL/003425	22497.00	22497.00 Dr	10/06/2024	2
11/06/24	@SI-SL/003520	25042.00	25042.00 Dr	11/06/2024	1
Party Total :		63233.00	63233.00 Dr		
Party : DAYAL TRADERS HATRASH, HATRASH, ,					
28/05/24	@SI-SL/002982	27942.00	27942.00 Dr	28/05/2024	15
01/06/24	@SI-SL/003141	39213.00	39213.00 Dr	01/06/2024	11
Party Total :		67155.00	67155.00 Dr		
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	26
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
07/06/24	@SI-SL/003307	110460.00	110460.00 Dr	07/06/2024	5
Party : GOPAL JITENDRA HINDAUN, ., ,					
08/06/24	@SI-SL/003401	21256.00	21256.00 Dr	08/06/2024	4
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
01/06/24	@SI-SL/003110	184353.00	184353.00 Dr	01/06/2024	11
11/06/24	@SI-SL/003502	66168.00	66168.00 Dr	11/06/2024	1
Party Total :		250521.00	250521.00 Dr		
Party : HARBANSLAL RAVINDER KUMAR SRI GANAGNAGAR, SHRI GANGANAGAR, 9829076284, 9829076284,					
10/06/24	@SI-SL/003452	175752.00	175752.00 Dr	10/06/2024	2
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
05/06/24	@SI-SL/003233	175253.00	175253.00 Dr	05/06/2024	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/06/24	@SI-SL/003489	84186.00	84186.00 Dr	11/06/2024	1
11/06/24	@SI-SL/003500	227183.00	227183.00 Dr	11/06/2024	1
11/06/24	@SI-SL/003501	55906.00	55906.00 Dr	11/06/2024	1
Party Total :		542528.00	542528.00 Dr		
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURAJGAD, 9352579040, 9352579040,					
07/06/24	@SI-SL/003323	104341.00	104341.00 Dr	07/06/2024	5
Party : KAPIL INDUSTRIES HATRAS, HATRAS, ,					
01/06/24	@SI-SL/003140	65355.00	65355.00 Dr	01/06/2024	11
Party : MANAN TRADING COM SURAJPOLE, JAIPUR, 9928815445, 9928815445,					
01/06/24	@SI-SL/003109	76626.00	76626.00 Dr	01/06/2024	11
03/06/24	@SI-SL/003160	178794.00	178794.00 Dr	03/06/2024	9
Party Total :		255420.00	255420.00 Dr		
Party : MANOHAR LAL NARESH KUMAR SHRI GANGANAGAR, ., ,					
10/06/24	@SI-SL/003421	220912.00	220912.00 Dr	10/06/2024	2
Party : N K M INDUSTRIES RAJDHANI MANDI, JAIPUR, ,					
11/06/24	@SI-SL/003479	186375.00	186375.00 Dr	11/06/2024	1
Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,					
08/06/24	@SI-SL/003372	99168.00	99168.00 Dr	08/06/2024	4
Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,					
10/06/24	@SI-SL/003412	56290.00	56290.00 Dr	10/06/2024	2
Party : S S INDUSTRIES CHANDPOLE GATE, JAIPUR, 8387968789, ,					
10/06/24	@SI-SL/003436	666000.00	666000.00 Dr	10/06/2024	2
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
03/06/24	@SI-SL/003158	52284.00	52284.00 Dr	03/06/2024	9
04/06/24	@SI-SL/003198	52551.00	52551.00 Dr	04/06/2024	8
08/06/24	@SI-SL/003368	19378.00	19378.00 Dr	08/06/2024	4
10/06/24	@SI-SL/003413	45169.00	45169.00 Dr	10/06/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party Total : 169382.00 169382.00 Dr</b>					
<b>Party : SHRI BAJRANG &amp; COMPANY HATRAS, HATRASH, 8279788246, 8279788246,</b>					
05/06/24	@SI-SL/003235	74826.00	74826.00 Dr	05/06/2024	7
08/06/24	@SI-SL/003373	39213.00	39213.00 Dr	08/06/2024	4
<b>Party Total : 114039.00 114039.00 Dr</b>					
<b>Party : SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, ,</b>					
10/06/24	@SI-SL/003435	1110000.00	1110000.00 Dr	10/06/2024	2
<b>Party : VARUN TRADERS KHERTHAL, ., 9636293219, 9636293219,</b>					
11/06/24	@SI-SL/003519	11331.00	11331.00 Dr	11/06/2024	1
<b>Party : VIJAY KUMAR GYANCHAND MANDI JAIPUR, JAIPUR, ,</b>					
10/06/24	@SI-SL/003417	95810.00	95810.00 Dr	10/06/2024	2
<b>Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,</b>					
06/06/24	@SI-SL/003270	52170.00	52170.00 Dr	06/06/2024	6
10/06/24	@SI-SL/003419	49476.00	49476.00 Dr	10/06/2024	2
10/06/24	@SI-SL/003437	25611.00	25611.00 Dr	10/06/2024	2
<b>Party Total : 127257.00 127257.00 Dr</b>					
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
05/06/24	@SI-SL/003234	41913.00	41913.00 Dr	05/06/2024	7
10/06/24	@SI-SL/003449	58201.00	58201.00 Dr	10/06/2024	2
10/06/24	@SI-SL/003451	55884.00	55884.00 Dr	10/06/2024	2
<b>Party Total : 155998.00 155998.00 Dr</b>					
<b>Dalal Total : 4854955.00 4669542.00 Dr</b>					
<b>Grand Total : 4854955.00 4669542.00 Dr</b>					