

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 03/02/2024**

03-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL GOPINATH, 9829056783, ,</b>					
<b>Party : DINESH KUMAR RAJESH KUMAR GUDHA, GUDHA, ,</b>					
12/01/24	@SI-SL/012550	12259.00	12259.00 Dr	12/01/2024	22
<b>Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9414395196, 9414395196,</b>					
18/01/24	@SI-SL/012813	12671.00	12671.00 Dr	18/01/2024	16
<b>Party : GAURAV BROTHERS CHIDAWA, CHIDAWA, ,</b>					
22/09/23	@SI-SL/006369	27539.00	2255.00 Dr	22/09/2023	134
<b>Party : GOPIRAM PRABHUDAYAL NAWALGAD, NAWALGAD, 9413367008, 9413367008,</b>					
30/01/24	@SI-SL/013430	4276.00	4276.00 Dr	30/01/2024	4
<b>Party : HARDIK ENTERPRISES BANSWARA, ., 9414102861, 9414102861,</b>					
29/04/22	@SI-SL/001199	19480.00	19480.00 Dr	29/04/2022	645
<b>Party : JINDAL KIRANA STORE SURAJGARH, SURAJGAD, 9828694974, 9828694974,</b>					
01/02/24	@SI-SL/013575	22470.00	22470.00 Dr	01/02/2024	2
<b>Party : KALURAM MOTILAL PANSARI &amp; SONS LAXMANGAD, LAXMANGAD, ,</b>					
31/01/24	@SI-SL/013479	18771.00	18771.00 Dr	31/01/2024	3
<b>Party : KEDARMAL PRAMOD KUMAR SADLPUR, SADLPUR, 9462413505, 9462413505,</b>					
30/01/24	@SI-SL/013384	9159.00	9159.00 Dr	30/01/2024	4
<b>Party : KHETAN TRADING COM. PALSANA, ., ,</b>					
04/01/24	@SI-SL/011991	5317.00	5317.00 Dr	04/01/2024	30
<b>Party : MITTAL TRADING CO JHOTWADA, JAIPUR, ,</b>					
29/01/24	@SI-SL/013355	4404.00	4404.00 Dr	29/01/2024	5
<b>Party : PAWAN KUMAR AND CO SUJANGARH, SUJANGARH, 9783458876, 97803458376, 9887930631</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/02/24	@SI-SL/013649	13133.00	13133.00 Dr	02/02/2024	1
<b>Party : PRADEEP KUMAR VIKRAM KUMAR CHURU, CHURU, 9828150341, 9828150341,</b>					
28/09/23	@SI-SL/006655	5159.00	5159.00 Dr	28/09/2023	128
<b>Party : RAMESH JI GUPTA KOTPUTALI, ., ,</b>					
01/02/24	@SI-SL/013539	19581.00	19581.00 Dr	01/02/2024	2
01/02/24	@SI-SL/013540	42695.00	42695.00 Dr	01/02/2024	2
	<b>Party Total :</b>	<b>62276.00</b>	<b>62276.00 Dr</b>		
<b>Party : SAWARMAL SUNIL KUMAR LOSAL, LOSAL, ,</b>					
31/01/24	@SI-SL/013442	59369.00	59369.00 Dr	31/01/2024	3
<b>Party : SHARWAN KUMAR SANDEEP KUMAR SINGHANA, SINGHANA, 6377430646,</b>					
01/02/24	@SI-SL/013535	37874.00	37874.00 Dr	01/02/2024	2
<b>Party : SHRI RADHA GOVIND INDUSTRIES JHOTWADA, ., ,</b>					
29/01/24	@SI-SL/013354	45996.00	45996.00 Dr	29/01/2024	5
01/02/24	@SI-SL/013579	94341.00	94341.00 Dr	01/02/2024	2
	<b>Party Total :</b>	<b>140337.00</b>	<b>140337.00 Dr</b>		
<b>Party : SHYAM KIRANA STORE SURAJGARH, SURAJGAD, 7014929993, 7014929993, 9784274533</b>					
21/10/22	@SI-SL/006536	8775.00	8775.00 Dr	21/10/2022	470
30/09/23	@SI-SL/006762	10311.00	10311.00 Dr	30/09/2023	126
	<b>Party Total :</b>	<b>19086.00</b>	<b>19086.00 Dr</b>		
<b>Party : SUNIL KUMAR BROTHERS MAHENDRAGAD, MAHENDRAGAD, ,</b>					
01/02/24	@SI-SL/013549	14917.00	14917.00 Dr	01/02/2024	2
<b>Party : VIBHOR TRADERS KARNAL, HARYANA, ,</b>					
20/01/24	@SI-SL/012987	96210.00	96210.00 Dr	20/01/2024	14
	<b>Dalal Total :</b>	<b>584707.00</b>	<b>559423.00 Dr</b>		
<b>Grand Total :</b>					
		<b>584707.00</b>	<b>559423.00 Dr</b>		