

# 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 Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
24/05/24	@SI-SL/002819	23806.00	23806.00 Dr	24/05/2024	19
25/05/24	@SI-SL/002858	39663.00	39663.00 Dr	25/05/2024	18
30/05/24	@SI-SL/003047	21147.00	21147.00 Dr	30/05/2024	13
01/06/24	@SI-SL/003123	23262.00	23262.00 Dr	01/06/2024	11
06/06/24	@SI-SL/003280	19349.00	19349.00 Dr	06/06/2024	6
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	4
Party Total :		167567.00	167567.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
28/05/24	@SI-SL/002962	11299.00	11299.00 Dr	28/05/2024	15
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
29/05/24	@SI-SL/003015	14331.00	14331.00 Dr	29/05/2024	14
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	46
27/05/24	@SI-SL/002920	31198.00	31198.00 Dr	27/05/2024	16
Party Total :		45529.00	36542.00 Dr		
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
06/06/24	@SI-SL/003281	16642.00	16642.00 Dr	06/06/2024	6
06/06/24	@SI-SL/003282	13821.00	13821.00 Dr	06/06/2024	6
Party Total :		30463.00	30463.00 Dr		
Party : KABRA FLOER MILLS SIKAR, SIKAR, ,					
08/06/24	@SI-SL/003388	11121.00	11121.00 Dr	08/06/2024	4
Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,					
11/06/24	@SI-SL/003486	5179.00	5179.00 Dr	11/06/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : LOHIYA AND COM NAGOR, NAGOR, ,</b>					
10/06/24	@SI-SL/003453	27762.00	27762.00 Dr	10/06/2024	2
<b>Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,</b>					
08/06/24	@SI-SL/003390	45976.00	45976.00 Dr	08/06/2024	4
<b>Party : PURANMAL SHARMA SIKAR, SIKAR, ,</b>					
10/06/24	@SI-SL/003463	67605.00	67605.00 Dr	10/06/2024	2
<b>Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,</b>					
07/06/24	@SI-SL/003302	6619.00	6619.00 Dr	07/06/2024	5
08/06/24	@SI-SL/003395	1658.00	1658.00 Dr	08/06/2024	4
	<b>Party Total :</b>	<b>8277.00</b>	<b>8277.00 Dr</b>		
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,</b>					
10/06/24	@SI-SL/003441	16296.00	16296.00 Dr	10/06/2024	2
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
04/06/24	@SI-SL/003175	30868.00	30868.00 Dr	04/06/2024	8
08/06/24	@SI-SL/003404	24831.00	24831.00 Dr	08/06/2024	4
	<b>Party Total :</b>	<b>55699.00</b>	<b>55699.00 Dr</b>		
	<b>Dalal Total :</b>	<b>507104.00</b>	<b>498117.00 Dr</b>		
<b>Grand Total :</b>					
		<b>507104.00</b>	<b>498117.00 Dr</b>		