

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 21/02/2024

21-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : HARDEV DAS HANUMAN PRASAD KUCHAMAN, KUCHAMAN, 9414924171, 9414924171,					
12/02/24	@SI-SL/014191	36148.00	36148.00 Dr	12/02/2024	9
15/02/24	@SI-SL/014414	33162.00	33162.00 Dr	15/02/2024	6
Party Total :		69310.00	69310.00 Dr		
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
27/01/24	@SI-SL/013273	38488.00	2465.00 Dr	27/01/2024	25
Party : MANAN TRADING COM SURAJPOLE, JAIPUR, 9928815445, 9928815445,					
17/02/24	@SI-SL/014470	41780.00	41780.00 Dr	17/02/2024	4
Party : MURARILAL KANHIYA LAL BHILWADA, BHILWADA, ,					
27/05/23	@SI-SL/001721	23633.00	3183.00 Dr	27/05/2023	270
Party : RADHA GOVIND FOOD PRODUCTS SURAJPOOL, ., 9116871223, ,					
31/08/23	@SI-SL/005313	99177.00	3885.00 Dr	31/08/2023	174
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
16/02/24	@SI-SL/014444	104450.00	104450.00 Dr	16/02/2024	5
Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	169
Party : S S TRADING CO SURAJPOLE, JAIPUR, 9414059526, 9414059526,					
13/02/24	@SI-SL/014232	35142.00	35142.00 Dr	13/02/2024	8
15/02/24	@SI-SL/014361	48829.00	48829.00 Dr	15/02/2024	6
17/02/24	@SI-SL/014468	58333.00	58333.00 Dr	17/02/2024	4
Party Total :		142304.00	142304.00 Dr		
Party : SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589,					
01/02/24	@SI-SL/013574	64165.00	64165.00 Dr	01/02/2024	20
17/02/24	@SI-SL/014499	66663.00	66663.00 Dr	17/02/2024	4
Party Total :		130828.00	130828.00 Dr		
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
19/02/24	@SI-SL/014578	24771.00	24771.00 Dr	19/02/2024	2
Party : SANWARIA SALES CORPORATION SURAJPOOL, JAIPUR, ,					
10/02/24	@SI-SL/014119	133326.00	133326.00 Dr	10/02/2024	11
Dalal Total :		882939.00	658833.00 Dr		
Grand Total :					
		882939.00	658833.00 Dr		