

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 02/09/2024

02-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : BHOJRAJ INDRACHAND SARDHARSAHAR, ., ,					
20/08/24	@SI-SL/006828	7610.00	7610.00 Dr	20/08/2024	13
24/08/24	@SI-SL/007054	5751.00	5751.00 Dr	24/08/2024	9
Party Total :		13361.00	13361.00 Dr		
Party : J K AND SONS GUHANA, HARYANA, ,					
02/09/24	@SI-SL/007347	136488.00	136488.00 Dr	02/09/2024	0
Party : KALYAN TRADERS RAJDHANI MANDI, JAIPUR, 9829069023, ,					
28/08/24	@SI-SL/007185	97406.00	97406.00 Dr	28/08/2024	5
Party : MAHAK TRADING COMPANY BHIWANI, BHIWANI, ,					
26/08/24	@SI-SL/007101	99784.00	99784.00 Dr	26/08/2024	7
26/08/24	@SI-SL/007102	36535.00	36535.00 Dr	26/08/2024	7
Party Total :		136319.00	136319.00 Dr		
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
08/04/24	@SI-SL/000690	35562.00	2749.00 Dr	08/04/2024	147
16/08/24	@SI-SL/006669	18657.00	18657.00 Dr	16/08/2024	17
Party Total :		54219.00	21406.00 Dr		
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
28/08/24	@SI-SL/007213	40254.00	40254.00 Dr	28/08/2024	5
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 9785570322, ,					
06/08/24	@SI-SL/006117	3844.00	3844.00 Dr	06/08/2024	27
22/08/24	@SI-SL/006894	8853.00	8853.00 Dr	22/08/2024	11
24/08/24	@SI-SL/007057	19169.00	19169.00 Dr	24/08/2024	9
Party Total :		31866.00	31866.00 Dr		
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/08/24	@SI-SL/007129	6668.00	6668.00 Dr	27/08/2024	6
Dalal Total :		516581.00	483768.00 Dr		
Grand Total :		516581.00	483768.00 Dr		