

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 09/09/2024**

09-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
07/09/24	@SI-SL/007584	21070.00	21070.00 Dr	07/09/2024	2
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
30/08/24	@SI-SL/007298	27441.00	27441.00 Dr	30/08/2024	10
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	135
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
31/08/24	@SI-SL/007333	22491.00	22491.00 Dr	31/08/2024	9
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
30/08/24	@SI-SL/007297	10752.00	10752.00 Dr	30/08/2024	10
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
06/09/24	@SI-SL/007530	17336.00	17336.00 Dr	06/09/2024	3
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
05/09/24	@SI-SL/007481	48692.00	48692.00 Dr	05/09/2024	4
07/09/24	@SI-SL/007586	36357.00	36357.00 Dr	07/09/2024	2
Party Total :		85049.00	85049.00 Dr		
Party : GOPAL KIRANA STORE KHUNKHUNA, KHUNKHUNA, ,					
06/09/24	@SI-SL/007551	7520.00	7520.00 Dr	06/09/2024	3
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
31/08/24	@SI-SL/007332	37419.00	37419.00 Dr	31/08/2024	9
Party : RAMESH AND COMPANY DIDWANA, ., ,					
06/09/24	@SI-SL/007527	7520.00	7520.00 Dr	06/09/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : REKHA RAM SIKAR, SIKAR, ,</b>					
05/09/24	@SI-SL/007479	73038.00	73038.00 Dr	05/09/2024	4
07/09/24	@SI-SL/007587	65365.00	65365.00 Dr	07/09/2024	2
<b>Party Total :</b>		<b>138403.00</b>	<b>138403.00 Dr</b>		
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,</b>					
05/09/24	@SI-SL/007498	52899.00	52899.00 Dr	05/09/2024	4
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
24/08/24	@SI-SL/007001	11300.00	11300.00 Dr	24/08/2024	16
07/09/24	@SI-SL/007581	7880.00	7880.00 Dr	07/09/2024	2
<b>Party Total :</b>		<b>19180.00</b>	<b>19180.00 Dr</b>		
<b>Dalal Total :</b>		<b>461411.00</b>	<b>452424.00 Dr</b>		
<b>Grand Total :</b>		<b>461411.00</b>	<b>452424.00 Dr</b>		