

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 17/06/2024

17-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : BALAJI TRADERS GALTA GET JAIPUR, ., ,					
10/06/24	@SI-SL/003464	10371.00	10371.00 Dr	10/06/2024	7
Party : KANHIYALAL SHIV KUMAR KOTA, 0, ,					
14/06/24	@SI-SL/003678	20712.00	20712.00 Dr	14/06/2024	3
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
15/06/24	@SI-SL/003730	17562.00	17562.00 Dr	15/06/2024	2
Party : PAWAN TRADING COMPANY LALSOT, LALSOT, 9413967134, 9413967134,					
22/05/24	@SI-SL/002733	5449.00	5449.00 Dr	22/05/2024	26
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
11/06/24	@SI-SL/003476	69771.00	69771.00 Dr	11/06/2024	6
15/06/24	@SI-SL/003684	70713.00	70713.00 Dr	15/06/2024	2
Party Total :		140484.00	140484.00 Dr		
Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,					
15/06/24	@SI-SL/003683	95942.00	95942.00 Dr	15/06/2024	2
Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	286
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
03/06/24	@SI-SL/003171	49605.00	49605.00 Dr	03/06/2024	14
05/06/24	@SI-SL/003221	49605.00	49605.00 Dr	05/06/2024	12
Party Total :		99210.00	99210.00 Dr		
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
13/06/24	@SI-SL/003585	18144.00	18144.00 Dr	13/06/2024	4
15/06/24	@SI-SL/003686	70713.00	70713.00 Dr	15/06/2024	2
Party Total :		88857.00	88857.00 Dr		
Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, ,					
23/03/24	@SI-SL/016681	18299.00	280.00 Dr	23/03/2024	86
Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,					
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	25
Party : VIVEK ENTERPRISES MAHUWA, MAHUWA, ,					
05/06/24	@SI-SL/003259	10742.00	10742.00 Dr	05/06/2024	12
08/06/24	@SI-SL/003403	21426.00	21426.00 Dr	08/06/2024	9
Party Total :		32168.00	32168.00 Dr		
Dalal Total :		704231.00	514016.00 Dr		
Grand Total :		704231.00	514016.00 Dr		