

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 21/11/2024**

21-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL HARISH KUMAR, 8955636622, ,</b>					
<b>Party : AGARWAL SALES CORPORATION MATHURA, MATHURA, 9045100678, 9045100678,</b>					
07/11/24	@SI-SL/009632	231460.00	231460.00 Dr	07/11/2024	14
<b>Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,</b>					
20/11/24	@SI-SL/010127	29714.00	29714.00 Dr	20/11/2024	1
<b>Party : ARODA KIRANA STORE SHRI GANGANAGAR, ., 7023220538, 7023220538,</b>					
11/11/24	@SI-SL/009778	97165.00	97165.00 Dr	11/11/2024	10
<b>Party : BABA TRADERS DEEG, DEEG, 9509451150, ,</b>					
15/11/24	@SI-SL/009952	115698.00	115698.00 Dr	15/11/2024	6
19/11/24	@SI-SL/010105	194930.00	194930.00 Dr	19/11/2024	2
	<b>Party Total :</b>	<b>310628.00</b>	<b>310628.00 Dr</b>		
<b>Party : D R LILA SHRI GANGANAGAR, ., ,</b>					
14/11/24	@SI-SL/009893	96115.00	96115.00 Dr	14/11/2024	7
<b>Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,</b>					
15/11/24	@SI-SL/009944	182705.00	182705.00 Dr	15/11/2024	6
<b>Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,</b>					
11/11/24	@SI-SL/009775	59458.00	59458.00 Dr	11/11/2024	10
13/11/24	@SI-SL/009834	43939.00	43939.00 Dr	13/11/2024	8
20/11/24	@SI-SL/010121	47301.00	47301.00 Dr	20/11/2024	1
	<b>Party Total :</b>	<b>150698.00</b>	<b>150698.00 Dr</b>		
<b>Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURATGARH, 9352579040, 9352579040,</b>					
13/11/24	@SI-SL/009840	36916.00	36916.00 Dr	13/11/2024	8
<b>Party : RAMKISHAN AND BROTHERS HATHRAS, HATHRAS, 9897801433, ,</b>					
18/11/24	@SI-SL/010060	38319.00	38319.00 Dr	18/11/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : ROHIT TRADING COM SHRI GANGANAGAR, SHRI GANGANAGAR, 9414501675, 9414501675,					
11/11/24	@SI-SL/009779	97165.00	97165.00 Dr	11/11/2024	10
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
14/11/24	@SI-SL/009869	11785.00	11785.00 Dr	14/11/2024	7
14/11/24	@SI-SL/009876	50919.00	50919.00 Dr	14/11/2024	7
15/11/24	@SI-SL/009923	61664.00	61664.00 Dr	15/11/2024	6
21/11/24	@SI-SL/010165	39646.00	39646.00 Dr	21/11/2024	0
Party Total :		164014.00	164014.00 Dr		
Party : SAGAR ENTERPRISES MALVIYA NAGAR, MALVIYANAGAR, ,					
08/11/24	@SI-SL/009641	16973.00	16973.00 Dr	08/11/2024	13
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
13/11/24	@SI-SL/009857	33885.00	33885.00 Dr	13/11/2024	8
Party : VARUN TRADERS KHERTHAL, ., 9636293219, 9636293219,					
19/11/24	@SI-SL/010095	16658.00	16658.00 Dr	19/11/2024	2
Dalal Total :		1502415.00	1502415.00 Dr		
Grand Total :					
		1502415.00	1502415.00 Dr		