K.R. SALES CORPORATION ..

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

PageNo. 1	Dalal-wise	Outstanding	as or	19/06/2024	19-Jun-2024
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12/06/24 (6) Party: DAYAI 12/06/24 (6) Party: DEVEN 17/05/24 (6) Party: GUPTI 11/06/24 (6) Party: HARI 13/06/24 (6) Party: KAPII 01/06/24 (6) Party: KIOT 15/06/24 (6) Party: KUMAI 15/06/24 (6) Party: KUMAI 15/06/24 (6)	@SI-SL/003528 L TRADERS HATRAS, @SI-SL/003566 NDRA DUTT RAVINDER @SI-SL/002541 A AND COMPANY HATR @SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST	39438.00 R DUTT LILA, SHRI G 186372.00 HRAS, , 9837037429 66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	RA, 9045100678, 90 206148.00 Dr 39438.00 Dr 39438.00 Dr ANGANAGR, 86197530 959.00 Dr 7, 9837037429, 66168.00 Dr 280920.00 Dr 347088.00 Dr 347088.00 Dr 149327.00 Dr	12/06/2024 12/06/2024 12/06/2024 17/05/2024 11/06/2024 12/06/2024 13/06/2024	7 33 8 7 6
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Party : DAYAI 12/06/24 (Party : DEVEN 17/05/24 (Party : GUPTA 11/06/24 (12/06/24 (Party : HARI 13/06/24 (Party : KAPII 01/06/24 (Party : KIOT 15/06/24 (Party : KUMAI 15/06/24 (Party : KUMAI 15/06/24 (Party : KUMAI 15/06/24 (Party : MANAN	L TRADERS HATRAS, @SI-SL/003566 NDRA DUTT RAVINDER @SI-SL/002541 A AND COMPANY HATR @SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATR @SI-SL/003140	HATRASH, , 39438.00 R DUTT LILA, SHRI G 186372.00 HRAS, , 9837037429 66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	39438.00 Dr RANGANAGR, 86197530 959.00 Dr 7, 9837037429, 66168.00 Dr 280920.00 Dr 347088.00 Dr 1, 8955636622, 149327.00 Dr 65355.00 Dr	12/06/2024 092, , 17/05/2024 11/06/2024 12/06/2024 13/06/2024 01/06/2024	7 33 8 7 6
12/06/24 (6) Party : DEVENT 17/05/24 (6) Party : GUPTN 11/06/24 (6) Party : HARI 13/06/24 (6) Party : KAPIN 01/06/24 (6) Party : KIOT 15/06/24 (6) Party : KUMAN 15/06/24 (6) Party : KUMAN 15/06/24 (6) Party : KUMAN 15/06/24 (6)	@SI-SL/003566 NDRA DUTT RAVINDER @SI-SL/002541 A AND COMPANY HATH @SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATRA @SI-SL/003140	39438.00 R DUTT LILA, SHRI G 186372.00 HRAS, , 9837037429 66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	ANGANAGR, 86197530 959.00 Dr , 9837037429, 66168.00 Dr 280920.00 Dr 347088.00 Dr ., 8955636622, 149327.00 Dr	17/05/2024 17/05/2024 11/06/2024 12/06/2024 13/06/2024	33 8 7 6
Party : DEVEN 17/05/24 (1	NDRA DUTT RAVINDER @SI-SL/002541 A AND COMPANY HATE @SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATE @SI-SL/003140	R DUTT LILA, SHRI G 186372.00 HRAS, ., 9837037429 66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	ANGANAGR, 86197530 959.00 Dr , 9837037429, 66168.00 Dr 280920.00 Dr 347088.00 Dr ., 8955636622, 149327.00 Dr	17/05/2024 17/05/2024 11/06/2024 12/06/2024 13/06/2024	33 8 7 6
17/05/24 (Party : GUPTA 11/06/24 (12/06/24 (Party : HARI 13/06/24 (Party : KAPII 01/06/24 (Party : KIOT 15/06/24 (Party : KUMAN 15/06/24 (Party : KUMAN 15/06/24 (Party : KUMAN	@SI-SL/002541 A AND COMPANY HATE @SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATE @SI-SL/003140	186372.00 HRAS, , 9837037429 66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	959.00 Dr 9837037429, 66168.00 Dr 280920.00 Dr 347088.00 Dr 4, 8955636622, 149327.00 Dr 65355.00 Dr	17/05/2024 11/06/2024 12/06/2024 13/06/2024 01/06/2024	8 7 6
Party : GUPTE 11/06/24 (6) 12/06/24 (6) Party : HARI 13/06/24 (6) Party : KAPII 01/06/24 (6) Party : KIOT 15/06/24 (6) Party : KUMAII 15/06/24 (6)	A AND COMPANY HATE @SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATE @SI-SL/003140	HRAS, ., 9837037429 66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	9837037429, 66168.00 Dr 280920.00 Dr 347088.00 Dr 4, 8955636622, 149327.00 Dr	11/06/2024 12/06/2024 13/06/2024 01/06/2024	8 7 6
11/06/24 (12/06/	@SI-SL/003502 @SI-SL/003564 Party Total : KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATRA @SI-SL/003140	66168.00 280920.00 347088.00 TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	66168.00 Dr 280920.00 Dr 347088.00 Dr ., 8955636622 , , 149327.00 Dr	13/06/2024	6
Party: HARI 13/06/24 (Party: KAPII 01/06/24 (Party: KIOT 15/06/24 (Party: KUMAI 15/06/24 (Party: KUMAI 15/06/24 (Party: MANAI	KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATRA @SI-SL/003140	TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	, 8955636622 , , 149327.00 Dr 65355.00 Dr	13/06/2024	6
Party: HARI 13/06/24 (Party: KAPII 01/06/24 (Party: KIOT 15/06/24 (Party: KUMAI 15/06/24 (Party: KUMAI 15/06/24 (Party: MANAN	KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATRA @SI-SL/003140	TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	, 8955636622 , , 149327.00 Dr 65355.00 Dr	13/06/2024	6
Party: HARI 13/06/24 (Party: KAPII 01/06/24 (Party: KIOT 15/06/24 (Party: KUMAI 15/06/24 (Party: KUMAI 15/06/24 (Party: MANAI	KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATRA @SI-SL/003140	TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	, 8955636622 , , 149327.00 Dr 65355.00 Dr	13/06/2024	6
Party: HARI 13/06/24 (Party: KAPII 01/06/24 (Party: KIOT 15/06/24 (Party: KUMAI 15/06/24 (Party: KUMAI 15/06/24 (Party: MANAN	KRIPA AGRO INDUST @SI-SL/003617 L INDUSTRIES HATRA @SI-SL/003140	TRIES MANDI, JAIPUR 149327.00 AS, HATRAS, , 65355.00	, 8955636622 , , 149327.00 Dr 65355.00 Dr	13/06/2024	6
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Party : KIOT 15/06/24 (Party : KUMAI 15/06/24 (Party : MANAN					
Party : KIOT 15/06/24 (Party : KUMAI 15/06/24 (Party : MANAN					
Party : KUMAN 15/06/24 (FOODS PVT.LTD RAG	JDHANI MANDI, ., ,			
Party : KUMAN 15/06/24 (@SI-SL/003693	99579 00			
Party : KUMAN 15/06/24 (99010.00	99578.00 Dr	15/06/2024	4
15/06/24 (
Party : MANAN	K AGENCY SURAJPOOI ast-st/nn3680	L, JAIPUR, , 11/21 00	11421 00 02	15/06/2024	4
	GDI DH/ 003003	11421.00	11471.00 DI	13/00/2024	7
		AJPOLE, JAIPUR, 992			4
13/00/24	889500\UG=169	28781.00	20/01.UU Dr	15/06/2024	4
Party : MANOI	HAR LAL NARESH KUN	MAR SHRI GANGANAGAR	., ., ,	10/05/555	•
10/06/24	@SI-SL/003421	220912.00	220912.00 Dr	10/06/2024	9
Party : N K 1	M INDUSTRIES RAJDE	HANI MANDI, JAIPUR,	,		
11/06/24	@SI-SL/003479	186375.00	186375.00 Dr	11/06/2024	8
	AKASH ASHOK KUMAR	ALWAR, ALWAR, ,			
	@SI-SL/003729	17562.00	17562.00 Dr	15/06/2024	4
	@SI-SL/003782	25848.00	25848.00 Dr	18/06/2024	1
I	Party Total :	43410.00	43410.00 Dr		
Party : PREM	CHAND SURENDRA KU	UMAR NARELA,, DELHI			
_	@SI-SL/003618	17372.00	17372.00 Dr	13/06/2024	6
Partv : RAMK:	ISHAN AND BROTHERS	S HATRAS, HATRAS, 9	897801433		
	@SI-SL/003372	99168.00		08/06/2024	11
	@SI-SL/003567				7
14/06/24	@SI-SL/003644	22116.00	22116.00 Dr	14/06/2024	5

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/06/24	@SI-SL/003783	52284.00	52284.00 Dr	18/06/2024	1
	Party Total :	207381.00	174014.00 Dr		
Party : RA	MKISHORE SITARAM SUF	RAJPOLE, ., 9352589	854, ,		
15/06/24	@SI-SL/003685	12209.00	12209.00 Dr	15/06/2024	4
18/06/24	@SI-SL/003756	61238.00	61238.00 Dr	18/06/2024	1
	Party Total :	73447.00	73447.00 Dr		
Party : S	S INDUSTRIES CHANDPO	OLE GATE, JAIPUR, 8	387968789, ,		
0/06/24		666000.00	666000.00 Dr	10/06/2024	9
Party : S	S TRADING CO SURAJPO	OLE, JAIPUR, 702310	9528, 9414059526,		
0/06/24	@ST-SL/003413	45169.00	45169.00 Dr	10/06/2024	9
3/06/24	@SI-SL/003584	82256.00	82256.00 Dr	13/06/2024	6
3/06/24	@SI-SL/003586		12111.00 Dr	13/06/2024	6
4/06/24		8721.00	8721.00 Dr	14/06/2024	5
5/06/24	@SI-SL/003687		84384.00 Dr	15/06/2024	4
8/06/24	@SI-SL/003755	84384.00 52284.00	52284.00 Dr	18/06/2024	
9/06/24	@SI-SL/003813	38678.00	38678.00 Dr	19/06/2024	0
9/06/24	@SI-SL/003820		12945.00 Dr	19/06/2024	0
., ,	Party Total :	336548.00	336548.00 Dr	, , , , ,	
Party : SH	RI BAJRANG & COMPANY	HATRAS, HATRASH,	8279788246, 8279	788246,	
5/06/24	@SI-SL/003235	74826.00		05/06/2024	14
8/06/24	@ST_ST./NN3373				
08/06/24 .4/06/24	@SI-SL/003643	52284.00	39213.00 Dr 52284.00 Dr	14/06/2024	
5/06/24		70605.00	70605.00 Dr	15/06/2024	4
	Party Total :		236928.00 Dr		
Party : SH	RI NARAYANI TRADERS	HATRASH, ., ,			
12/06/24			84726.00 Dr	12/06/2024	7
arty : SH	RI S S INDUSTRIES CH	HOTI CHOPAD, JAIPUR	., 7014942784, ,		
10/06/24		1110000.00		10/06/2024	9
arty : VA	RUN TRADERS KHERTHAI	L, ., 9636293219, 9	636293219,		
	@SI-SL/003769			18/06/2024	1
arty : VI	NOD KUMAR SONS RAYA	A, RAYA, 7409624483	, 7409624483,		
L4/06/24	@SI-SL/003629	57084.00	57084.00 Dr	14/06/2024	5
arty : YA	SH VIJAY AND COM MAN	NDI, JAIPUR, 960296	4801, 9602964801,		
0/06/24	@SI-SL/003449	58201.00	58201.00 Dr	10/06/2024	9
0/06/24	@SI-SL/003451	55884.00	55884.00 Dr	10/06/2024	9
	Party Total :	114085.00	114085.00 Dr		
	Dalal Total :	4506157.00	3487377.00 Dr		
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	Grand Total :	4506157.00	3487377.00 Dr		