

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 17/09/2024**

17-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : DEEN DAYAL STORE SAMBHAR, SAMBHAR, ,					
17/09/24	@SI-SL/007835	4539.00	4539.00 Dr	17/09/2024	0
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
02/09/24	@SI-SL/007369	4473.00	4473.00 Dr	02/09/2024	15
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
27/08/24	@SI-SL/007179	6513.00	6513.00 Dr	27/08/2024	21
07/09/24	@SI-SL/007583	4539.00	4539.00 Dr	07/09/2024	10
10/09/24	@SI-SL/007654	10028.00	10028.00 Dr	10/09/2024	7
12/09/24	@SI-SL/007753	2787.00	2787.00 Dr	12/09/2024	5
Party Total :		23867.00	23867.00 Dr		
Party : JAIN TRADING COMPANY KARANSAR, KARANSAR, ,					
10/09/24	@SI-SL/007661	16146.00	16146.00 Dr	10/09/2024	7
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/09/24	@SI-SL/007415	3845.00	3845.00 Dr	03/09/2024	14
Party : JITENDRA KUMAR ASHISH KUMAR SAMBHAR, SAMBHAR, ,					
26/08/24	@SI-SL/007082	7730.00	7730.00 Dr	26/08/2024	22
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
24/08/24	@SI-SL/007061	3183.00	3183.00 Dr	24/08/2024	24
09/09/24	@SI-SL/007617	38734.00	38734.00 Dr	09/09/2024	8
10/09/24	@SI-SL/007651	54349.00	54349.00 Dr	10/09/2024	7
Party Total :		96266.00	96266.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
11/09/24	@SI-SL/007699	11766.00	11766.00 Dr	11/09/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, 9828124196, 9828124196, ,</b>					
11/09/24	@SI-SL/007688	4843.00	4843.00 Dr	11/09/2024	6
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
05/09/24	@SI-SL/007461	102430.00	102430.00 Dr	05/09/2024	12
16/09/24	@SI-SL/007817	61338.00	61338.00 Dr	16/09/2024	1
17/09/24	@SI-SL/007825	40892.00	40892.00 Dr	17/09/2024	0
<b>Party Total :</b>		<b>204660.00</b>	<b>204660.00 Dr</b>		
<b>Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,</b>					
06/09/24	@SI-SL/007554	20446.00	20446.00 Dr	06/09/2024	11
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
16/09/24	@SI-SL/007814	17273.00	17273.00 Dr	16/09/2024	1
<b>Dalal Total :</b>		<b>415854.00</b>	<b>415854.00 Dr</b>		
<b>Grand Total :</b>		<b>415854.00</b>	<b>415854.00 Dr</b>		