K.R. SALES CORPORATION ..

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

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days

DL KARAN BROKAR, JAIPUR, 9352866496, ,

Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/07/24	@SI-SL/005652	21646.00	21646.00 Dr	27/07/2024	11

Party : BABULAL RAMDAYAL DHOLPUR, DHOLPUR, ,

02/08/24	@SI-SL/005888	3767.00	3767.00 Dr	02/08/2024	5

Party : BALAJI PULSES AGRA, AGRA, 9457104303, ,

06/08/24	@SI-SL/006048	91765.00	91765.00 Dr	06/08/2024	1

Party : BHAGWATI PRASAD MURARILAL HINDON, HINDAUN CITY, ,

05/08/24	@SI-SL/006005	31196.00	31196.00 Dr	05/08/2024	2

Party : DAYAL TRADERS HATRAS, HATRASH, ,

06/08/24	@SI-SL/006097	47114.00	47114.00 Dr	06/08/2024	1

Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,

27/07/24	@SI-SL/005651	34719.00	34719.00 Dr	27/07/2024	11

Party : GURU PRIYA TRADERS IGLAS, UP, ,

10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	28

Party : JAGAN NATH PRASAD HATRAS, HATHRAS, ,

30/07/24	@SI-SL/005768	27726.00	27726.00 Dr	30/07/2024	8

Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,

26/07/24	@SI-SL/005589	43832.00	43832.00 Dr	26/07/2024	12

Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,

05/07/24	@SI-SL/004468	77420.00	27420.00 Dr	05/07/2024	33
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	29
05/08/24	@SI-SL/005968	34546.00	34546.00 Dr	05/08/2024	2

Dalal-wise Outstanding as on 07/08/2024 07-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	**134208.00**	**84208.00 Dr**		

Party : RAMBABU KAILASH CHAND KARAULI, KAROLI,   ,

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/08/24	@SI-SL/005889	3767.00	3767.00 Dr	02/08/2024	5

Party : Rishabh Traders Mathura, Mathura, 9058720250, 9058720250,   ,

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/07/24	@SI-SL/005488	138738.00	138738.00 Dr	24/07/2024	14
27/07/24	@SI-SL/005650	145776.00	145776.00 Dr	27/07/2024	11
06/08/24	@SI-SL/006095	25846.00	25846.00 Dr	06/08/2024	1
	Party Total :	**310360.00**	**310360.00 Dr**		

Party : SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186,

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/08/24	@SI-SL/005944	7730.00	7730.00 Dr	03/08/2024	4

Party : SINGHAL TRADERS IGLAS, IGLAS,   ,

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/08/24	@SI-SL/006098	44169.00	44169.00 Dr	06/08/2024	1
	Dalal Total :	**831070.00**	**781070.00 Dr**		

	Grand Total :	**831070.00**	**781070.00 Dr**		