

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 15/07/2024**

15-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SANTOSH, 9314784086, ,</b>					
<b>Party : BALAJI TRADERS GALTA GET JAIPUR, ., ,</b>					
10/06/24	@SI-SL/003464	10371.00	10371.00 Dr	10/06/2024	35
<b>Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURAJGAD, 9352579040, 9352579040,</b>					
12/07/24	@SI-SL/004881	40293.00	40293.00 Dr	12/07/2024	3
<b>Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,</b>					
08/07/24	@SI-SL/004591	77217.00	77217.00 Dr	08/07/2024	7
10/07/24	@SI-SL/004742	18138.00	18138.00 Dr	10/07/2024	5
	<b>Party Total :</b>	<b>95355.00</b>	<b>95355.00 Dr</b>		
<b>Party : LAXMI CORPORATION RAJDHANI MANDI JAIPUR, ., ,</b>					
10/07/24	@SI-SL/004739	54126.00	54126.00 Dr	10/07/2024	5
11/07/24	@SI-SL/004798	106968.00	106968.00 Dr	11/07/2024	4
12/07/24	@SI-SL/004864	90210.00	90210.00 Dr	12/07/2024	3
	<b>Party Total :</b>	<b>251304.00</b>	<b>251304.00 Dr</b>		
<b>Party : MANAK CHAND PRAKASH CHAND KISHANGAD, KISHANGAD, ,</b>					
11/07/24	@SI-SL/004774	80586.00	80586.00 Dr	11/07/2024	4
<b>Party : MANOJ KUMAR MANISH KUMAR ALWAR, ., ,</b>					
10/07/24	@SI-SL/004744	12701.00	12701.00 Dr	10/07/2024	5
<b>Party : PAWAN TRADING COMPANY LALSOT, LALSOT, 9413967134, 9413967134,</b>					
10/07/24	@SI-SL/004737	3626.00	3626.00 Dr	10/07/2024	5
<b>Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,</b>					
05/07/24	@SI-SL/004418	25229.00	25229.00 Dr	05/07/2024	10
06/07/24	@SI-SL/004513	26142.00	26142.00 Dr	06/07/2024	9
09/07/24	@SI-SL/004627	32707.00	32707.00 Dr	09/07/2024	6
11/07/24	@SI-SL/004752	40113.00	40113.00 Dr	11/07/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party Total : 124191.00 124191.00 Dr</b>					
<b>Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,</b>					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	314
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
22/06/24	@SI-SL/003941	41184.00	41184.00 Dr	22/06/2024	23
<b>Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,</b>					
13/06/24	@SI-SL/003585	18144.00	18144.00 Dr	13/06/2024	32
05/07/24	@SI-SL/004428	25229.00	25229.00 Dr	05/07/2024	10
<b>Party Total : 43373.00 43373.00 Dr</b>					
<b>Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,</b>					
11/07/24	@SI-SL/004769	22362.00	22362.00 Dr	11/07/2024	4
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					
11/07/24	@SI-SL/004794	18042.00	18042.00 Dr	11/07/2024	4
<b>Party : SANWARIA SALES CORPORATION SURAJPOOL, JAIPUR, ,</b>					
11/07/24	@SI-SL/004756	80226.00	80226.00 Dr	11/07/2024	4
<b>Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, ,</b>					
23/03/24	@SI-SL/016681	18299.00	280.00 Dr	23/03/2024	114
<b>Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,</b>					
23/05/24	@SI-SL/002757	100305.00	450.00 Dr	23/05/2024	53
<b>Dalal Total : 1017090.00 826875.00 Dr</b>					
<b>Grand Total : 1017090.00 826875.00 Dr</b>					