

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 07/02/2024**

07-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : HARDEV DAS HANUMAN PRASAD KUCHAMAN, KUCHAMAN, 9414924171, 9414924171,					
29/01/24	@SI-SL/013323	35653.00	35653.00 Dr	29/01/2024	9
06/02/24	@SI-SL/013881	35764.00	35764.00 Dr	06/02/2024	1
Party Total :		71417.00	71417.00 Dr		
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
27/01/24	@SI-SL/013273	38488.00	2465.00 Dr	27/01/2024	11
Party : JAY AMBAY TRADERS ALWAR, ., ,					
03/02/24	@SI-SL/013734	46530.00	46530.00 Dr	03/02/2024	4
Party : KANHIYALAL SHIV KUMAR KOTA, 0, ,					
06/02/24	@SI-SL/013871	26920.00	26920.00 Dr	06/02/2024	1
Party : KUMAR AGENCY SURAJPOOL, JAIPUR, ,					
02/02/24	@SI-SL/013630	59463.00	59463.00 Dr	02/02/2024	5
Party : LAXMI CORPORATION RAJDHANI MANDI JAIPUR, ., ,					
07/07/22	@SI-SL/003250	226900.00	226900.00 Dr	07/07/2022	580
02/02/24	@SI-SL/013609	158568.00	158568.00 Dr	02/02/2024	5
Party Total :		385468.00	385468.00 Dr		
Party : MAHAK ENTERPRISES, MANDI, ,					
06/02/24	@SI-SL/013851	82584.00	82584.00 Dr	06/02/2024	1
Party : MURARILAL KANHIYA LAL BHILWADA, BHILWADA, ,					
27/05/23	@SI-SL/001721	23633.00	3183.00 Dr	27/05/2023	256
Party : RADHA GOVIND FOOD PRODUCTS SURAJPOOL, ., 9116871223, ,					
31/08/23	@SI-SL/005313	99177.00	3885.00 Dr	31/08/2023	160
29/01/24	@SI-SL/013300	92805.00	92805.00 Dr	29/01/2024	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/02/24	@SI-SL/013625	99105.00	99105.00 Dr	02/02/2024	5
03/02/24	@SI-SL/013663	114426.00	114426.00 Dr	02/02/2024	5
Party Total :		405513.00	310221.00 Dr		
Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	155
Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,					
23/01/24	@SI-SL/013045	8297.00	8297.00 Dr	23/01/2024	15
Party : SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589,					
17/01/24	@SI-SL/012731	61611.00	61611.00 Dr	17/01/2024	21
25/01/24	@SI-SL/013183	170282.00	170282.00 Dr	25/01/2024	13
01/02/24	@SI-SL/013574	64165.00	64165.00 Dr	01/02/2024	6
Party Total :		296058.00	296058.00 Dr		
Party : SAWAL DAS AND SONS KOTA, ., ,					
05/02/24	@SI-SL/013827	47124.00	47124.00 Dr	05/02/2024	2
Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,					
05/02/24	@SI-SL/013815	32442.00	32442.00 Dr	05/02/2024	2
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,					
05/02/24	@SI-SL/013754	41292.00	41292.00 Dr	05/02/2024	2
Dalal Total :		1640101.00	1415995.00 Dr		
Grand Total :		1640101.00	1415995.00 Dr		