

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 18/07/2024**

18-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL KARAN BROKAR, JAIPUR, 9352866496, ,</b>					
<b>Party : AGARWAL TRADING CORPORATION ALWAR, ALWAR, 9887793933, 9887793933,</b>					
16/07/24	@SI-SL/005053	15443.00	15443.00 Dr	16/07/2024	2
<b>Party : DAYAL TRADERS HATRAS, HATRASH, ,</b>					
09/07/24	@SI-SL/004640	50484.00	50484.00 Dr	09/07/2024	9
<b>Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,</b>					
11/07/24	@SI-SL/004757	27042.00	27042.00 Dr	11/07/2024	7
16/07/24	@SI-SL/005031	29442.00	29442.00 Dr	16/07/2024	2
	<b>Party Total :</b>	<b>56484.00</b>	<b>56484.00 Dr</b>		
<b>Party : GURU PRIYA TRADERS IGLAS, UP, ,</b>					
10/07/24	@SI-SL/004731	29071.00	29071.00 Dr	10/07/2024	8
17/07/24	@SI-SL/005116	38862.00	38862.00 Dr	17/07/2024	1
	<b>Party Total :</b>	<b>67933.00</b>	<b>67933.00 Dr</b>		
<b>Party : HARIRAM RAJESH KUMAR ALWAR, ALWAR, ,</b>					
16/07/24	@SI-SL/005052	15443.00	15443.00 Dr	16/07/2024	2
<b>Party : KANHIYALAL MUKESH KUMAR BHARATPUR, BHARATPUR, 7222834623, 9667188455,</b>					
16/07/24	@SI-SL/005061	33093.00	33093.00 Dr	16/07/2024	2
<b>Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, ., ,</b>					
16/07/24	@SI-SL/005062	33093.00	33093.00 Dr	16/07/2024	2
<b>Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,</b>					
17/07/24	@SI-SL/005113	46293.00	46293.00 Dr	17/07/2024	1
<b>Party : OM TRADERS DAUSA, DAUSA, ,</b>					
17/07/24	@SI-SL/005125	22062.00	22062.00 Dr	17/07/2024	1

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,</b>					
05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	13
09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	9
<b>Party Total :</b>		<b>99662.00</b>	<b>99662.00 Dr</b>		
<b>Party : RAGHUVAR DAYAL DAU DAYAL HATRAS, HATHRAS, ,</b>					
16/07/24	@SI-SL/005030	58884.00	58884.00 Dr	16/07/2024	2
<b>Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,</b>					
11/07/24	@SI-SL/004765	11646.00	11646.00 Dr	11/07/2024	7
<b>Party : Rishabh Traders Mathura, Mathura, 9058720250, ,</b>					
06/07/24	@SI-SL/004543	83826.00	83826.00 Dr	06/07/2024	12
16/07/24	@SI-SL/005056	87768.00	87768.00 Dr	16/07/2024	2
<b>Party Total :</b>		<b>171594.00</b>	<b>171594.00 Dr</b>		
<b>Party : S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710,</b>					
02/07/24	@SI-SL/004311	19542.00	19542.00 Dr	02/07/2024	16
<b>Party : SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186,</b>					
16/07/24	@SI-SL/005016	33093.00	33093.00 Dr	16/07/2024	2
<b>Party : SINGHAL TRADERS IGLAS, IGLAS, ,</b>					
10/07/24	@SI-SL/004704	38862.00	38862.00 Dr	10/07/2024	8
<b>Dalal Total :</b>		<b>773611.00</b>	<b>773611.00 Dr</b>		
<b>Grand Total :</b>					
		<b>773611.00</b>	<b>773611.00 Dr</b>		