

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 16/05/2024

16-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
15/05/24	@SI-SL/002469	27462.00	27462.00 Dr	15/05/2024	1
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
08/05/24	@SI-SL/002172	22536.00	22536.00 Dr	08/05/2024	8
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	19
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
10/05/24	@SI-SL/002276	20163.00	20163.00 Dr	10/05/2024	6
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
08/05/24	@SI-SL/002181	30843.00	30843.00 Dr	08/05/2024	8
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
08/05/24	@SI-SL/002173	14257.00	14257.00 Dr	08/05/2024	8
Party : GAJANAND SHARMA SIKAR, ., ,					
15/05/24	@SI-SL/002471	49217.00	49217.00 Dr	15/05/2024	1
Party : HARI KISHAN KHATRI NAGAU, NAGAU, 9414864534, 9414864534,					
07/05/24	@SI-SL/002123	10281.00	10281.00 Dr	07/05/2024	9
Party : JAI DADI KIRANA STORE RATANGARH, RATANGAD, 9414086343, 9414086343,					
15/05/24	@SI-SL/002461	30868.00	30868.00 Dr	15/05/2024	1
16/05/24	@SI-SL/002477	20562.00	20562.00 Dr	16/05/2024	0
Party Total :		51430.00	51430.00 Dr		
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
09/05/24	@SI-SL/002213	5881.00	5881.00 Dr	09/05/2024	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KANHAIYA LAL MOHANLAL NAGPUR, NAGPUR, ,					
06/05/24	@SI-SL/002068	22618.00	22618.00 Dr	06/05/2024	10
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, ,					
10/05/24	@SI-SL/002238	10281.00	10281.00 Dr	10/05/2024	6
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
08/05/24	@SI-SL/002180	14587.00	14587.00 Dr	08/05/2024	8
Party : RAFIK SIKAR, SIKAR, ,					
14/05/24	@SI-SL/002418	9234.00	9234.00 Dr	14/05/2024	2
Party : SALASAR TRADING COMPANY NAGUR, NAGOR, ,					
27/04/24	@SI-SL/001713	14331.00	14331.00 Dr	27/04/2024	19
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,					
13/05/24	@SI-SL/002365	41991.00	41991.00 Dr	13/05/2024	3
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
25/04/24	@SI-SL/001576	23181.00	23181.00 Dr	25/04/2024	21
07/05/24	@SI-SL/002129	32237.00	32237.00 Dr	07/05/2024	9
14/05/24	@SI-SL/002427	18683.00	18683.00 Dr	14/05/2024	2
Party Total :		74101.00	74101.00 Dr		
Dalal Total :		433544.00	424557.00 Dr		
Grand Total :		433544.00	424557.00 Dr		