K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 08/07/2024 08-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL SANTOSH, 931	L4784086, ,		
Party : BA	LAJI TRADERS GALTA (GET JAIPUR, ., ,			
10/06/24	@SI-SL/003464	10371.00	10371.00 Dr	10/06/2024	28
Party : GU	RU KIRPA TRADERS KO	TA, KOTA, 9461114340), 9461114340,		
06/07/24	@SI-SL/004525	53724.00	53724.00 Dr	06/07/2024	2
Party : JA	GDISH PRASAD MUNNALA	AL BAYAVAR, BAYAWAR,			
06/07/24	@SI-SL/004518	24053.00	24053.00 Dr	06/07/2024	2
Darty · .TT	TENDRA KIRANA STORE	KOTA KOTA			
06/07/24	@SI-SL/004538	26862.00	26862.00 Dr	06/07/2024	2
			011 6071 000		
	DHA GOVIND FOOD PROD @SI-SL/004294			02/07/2024	6
,,	0,			,,	
	MKISHORE SITARAM SUF			05/05/0004	2
05/07/24	@SI-SL/004418	25229.00	25229.00 Dr	05/07/2024	3
	<pre>@SI-SL/004513 Party Total :</pre>			06/07/2024	2
	Party Total :	51371.00	513/1.00 DF		
Party : S	B FOD PRODUCTS RAJDE	HANI MANDI E45, JAIE	PUR, 7733080311,	,	
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	307
Partv : S	M D CORPORTION VKI E	ROAD NO 8. JAIPUR. 9	9782891772		
22/06/24	@SI-SL/003941	41184.00	41184.00 Dr	22/06/2024	16
Party : S	S TRADING CO SURAJPO @SI-SL/003585 @SI-SL/004268 @SI-SL/004428 Party Total :	DLE, JAIPUR, 7023109	9528, 9414059526,	12/06/2024	٥٢
13/06/24	@SI-SL/UU3585	18144.00	18144.UU Dr	13/06/2024	25
01/01/24	@SI-SL/UU4Z68	40884.00	40884.00 Dr	01/0//2024	7 3
03/01/24	621-21/004428	23229.00	23229.00 Dr	05/07/2024	3

Continued on Page No.2

PageNo. 2 Dalal-wise Outstanding as on 08/07	7/2024
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Grand Total :

Bill No. Bill Amount Date Due Amount Due Date Due Days Party: SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589, 01/07/24 @SI-SL/004269 10363.00 10363.00 Dr 01/07/2024 Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, , 18021.00 Dr 03/07/2024 03/07/24 @SI-SL/004361 18021.00 Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, 23/03/24 @SI-SL/016681 18299.00 280.00 Dr 23/03/2024 107 Party : UTTAM TRADERS BANDIKUI, BANDIKUI, 23/05/24 @SI-SL/002757 100305.00 450.00 Dr 23/05/2024 46 Party : VINAYAK TRADERS SURAJPOLE MANDI, ., 01/07/24 @SI-SL/004252 36042.00 36042.00 Dr 01/07/2024 Dalal Total : 574953.00 384738.00 Dr

384738.00 Dr

574953.00

08-Jul-2024