K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 11/07/2024 11-Jul-2024

Di Karan Brokar, Jaipur, 9352866496, ,	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/07/24 08I-SL/004640 50484.00 50484.00 Dr 09/07/2024 2		DI	KARAN BROKAR, JAII	PUR, 9352866496,	,	
Party: GARG AGENCY KAROLI, KAROLI, 19367.00 19367.00 Dr 06/07/2024 5 Party: GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, 11/07/24 8SI-SL/004757 27042.00 27042.00 Dr 11/07/2024 0 Party: JAGAN NATH PRASAD YOGESH KUMAR HATRAS, HATRAS, 02/07/24 8SI-SL/004313 19581.00 19581.00 Dr 02/07/2024 9 Party: PRAMOD KUMAR AND SONS HATRASH, HATRASH, 05/07/24 8SI-SL/004468 77420.00 77420.00 Dr 05/07/2024 609/07/24 8SI-SL/004656 22242.00 22242.00 Dr 09/07/2024 2 Party Total: 99662.00 99662.00 Dr Party: RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, 11/07/24 8SI-SL/004765 11646.00 11646.00 Dr 11/07/2024 0 Party: Rishabh Traders Mathura, Mathura, 9058720250, 06/07/24 8SI-SL/004543 83826.00 83826.00 Dr 06/07/2024 5 Party: S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710, 02/07/24 8SI-SL/004311 19542.00 19542.00 Dr 02/07/2024 9 Party: SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186, 06/07/24 8SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., 05/07/24 8SI-SL/004499 38703.00 38703.00 Dr 05/07/2024 10/07/24 8SI-SL/004499 38703.00 38862.00 Dr 10/07/2024 11/07/24 8SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 11/07/24 8SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 11/07/24 8SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 11/07				50404 00 5	00/07/0004	
06/07/24	09/07/24	@SI-SL/004640	50484.00	50484.00 Dr	09/07/2024	2
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, 11/07/24	Party : GA	RG AGENCY KAROLI, KA	AROLI, ,			
11/07/24 @SI-SL/004757 27042.00 27042.00 Dr 11/07/2024 0 Party : JAGAN NATH PRASAD YOGESH KUMAR HATRAS, HATRAS, , 02/07/24 @SI-SL/004313 19581.00 19581.00 Dr 02/07/2024 9 Party : PRAMOD KUMAR AND SONS HATRASH, HATARSH, , 05/07/24 @SI-SL/004468 77420.00 77420.00 Dr 05/07/2024 6 09/07/24 @SI-SL/004656 22242.00 22242.00 Dr 09/07/2024 2	06/07/24	@SI-SL/004497	19367.00	19367.00 Dr	06/07/2024	5
Party : Jagan Nath Prasad Yogesh Kumar Hatras, Hatras, ,	Party : GO	PAL PRASAD MANOJ KUN	MAR HATRAS, HATRAS,	,		
02/07/24	11/07/24	@SI-SL/004757	27042.00	27042.00 Dr	11/07/2024	0
Party: PRAMOD KUMAR AND SONS HATRASH, HATARSH, ,	Party : JA	GAN NATH PRASAD YOGE	SH KUMAR HATRAS, H			
05/07/24	02/07/24	@SI-SL/004313	19581.00	19581.00 Dr	02/07/2024	9
05/07/24	Party : PR	AMOD KUMAR AND SONS	HATRASH, HATARSH,	,		
Party Total : 99662.00 99662.00 Dr Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,	05/07/24	@SI-SL/004468	77420.00	77420.00 Dr	05/07/2024	6
Party: RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, 11/07/24 @SI-SL/004765 11646.00 11646.00 Dr 11/07/2024 0 Party: Rishabh Traders Mathura, Mathura, 9058720250, , 06/07/24 @SI-SL/004543 83826.00 83826.00 Dr 06/07/2024 5 Party: S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710, 02/07/24 @SI-SL/004311 19542.00 19542.00 Dr 02/07/2024 9 Party: SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186, 06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., , 05/07/24 @SI-SL/004469 38703.00 38703.00 Dr 05/07/2024 6 Party: SINGHAL TRADERS IGLAS, IGLAS, , 10/07/24 @SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr	09/07/24	@SI-SL/004656	22242.00	22242.00 Dr	09/07/2024	2
11/07/24		Party Total :	99662.00	99662.00 Dr		
Party: Rishabh Traders Mathura, Mathura, 9058720250, , 06/07/24 @SI-SL/004543 83826.00 83826.00 Dr 06/07/2024 5 Party: S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710, 02/07/24 @SI-SL/004311 19542.00 19542.00 Dr 02/07/2024 9 Party: SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186, 06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., , 05/07/24 @SI-SL/004469 38703.00 38703.00 Dr 05/07/2024 6 Party: SINGHAL TRADERS IGLAS, IGLAS, , 10/07/24 @SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr	Party : RA	MNIWAS RAJENDRA KUMA	AR HINDON, HINDAUN (CITY, ,		
06/07/24 @SI-SL/004543 83826.00 83826.00 Dr 06/07/2024 5 Party: S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710, 19542.00 Dr 02/07/2024 9 Party: SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186, 06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., 05/07/24 05/07/24 05I-SL/004469 38703.00 Br 05/07/2024 6 Party: SINGHAL TRADERS IGLAS, IGLAS, 10/07/24 38862.00 Br 10/07/2024 10/07/2024 1 10/07/24 @SI-SL/004704 38862.00 Br 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr	11/07/24	@SI-SL/004765	11646.00	11646.00 Dr	11/07/2024	0
Party: S R ENTERPRISES BHARATPUR, BHARATPUR, 8952978710, 8952978710, 02/07/24 @SI-SL/004311 19542.00 19542.00 Dr 02/07/2024 9 Party: SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186, 06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., , 05/07/24 @SI-SL/004469 38703.00 38703.00 Dr 05/07/2024 6 Party: SINGHAL TRADERS IGLAS, IGLAS, , 10/07/24 @SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 1 10/07/24 @SI-SL/004731 67933.00 G7933.00 Dr Dalal Total: 471848.00 471848.00 Dr						
02/07/24	06/07/24	@SI-SL/004543	83826.00	83826.00 Dr	06/07/2024	5
Party: SATISH CHAND AND SONS DEEG, DEEG, 9468886186, 9468886186, 06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., , 05/07/24 @SI-SL/004469 38703.00 38703.00 Dr 05/07/2024 6 Party: SINGHAL TRADERS IGLAS, IGLAS, , 10/07/24 @SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr Dalal Total: 471848.00 471848.00 Dr						
06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., ,	02/07/24	@SI-SL/004311	19542.00	19542.00 Dr	02/07/2024	9
06/07/24 @SI-SL/004499 34062.00 34062.00 Dr 06/07/2024 5 Party: SHRI NARAYANI TRADERS HATRASH, ., ,	Party : SA	TISH CHAND AND SONS	DEEG, DEEG, 946888	6186, 9468886186,		
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05/07/24 @SI-SL/004469 38703.00 38703.00 Dr 05/07/2024 6 Party: SINGHAL TRADERS IGLAS, IGLAS, , 10/07/24 @SI-SL/004704 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr Dalal Total: 471848.00 471848.00 Dr	Party : SH	RI NARAYANI TRADERS	HATRASH, ., ,			
10/07/24 @SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr Dalal Total: 471848.00 471848.00 Dr	05/07/24	@SI-SL/004469	38703.00	38703.00 Dr	05/07/2024	6
10/07/24 @SI-SL/004704 38862.00 38862.00 Dr 10/07/2024 1 10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr Dalal Total: 471848.00 471848.00 Dr	Party : SI	NGHAL TRADERS IGLAS.	IGLAS, ,			
10/07/24 @SI-SL/004731 29071.00 29071.00 Dr 10/07/2024 1 Party Total: 67933.00 67933.00 Dr Dalal Total: 471848.00 471848.00 Dr			38862.00	38862.00 Dr	10/07/2024	1
Dalal Total : 471848.00 471848.00 Dr					10/07/2024	1
		Party Total :	67933.00	67933.00 Dr		
		Dalal Total :	471848.00	471848.00 Dr		
Grand Total : 471848.00 471848.00 Dr		County Materia	471040 00	471040 00 D		