

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/09/2024

19-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
17/09/24	@SI-SL/007869	27253.00	27253.00 Dr	17/09/2024	2
Party : BALAJI PULSES AGRA, AGRA, 9457104303, ,					
06/09/24	@SI-SL/007556	75922.00	75922.00 Dr	06/09/2024	13
Party : DAWARKESH TRADING COMAPANY UDIPUR, ., ,					
12/09/24	@SI-SL/007751	54699.00	54699.00 Dr	12/09/2024	7
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	125
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
17/09/24	@SI-SL/007858	214660.00	214660.00 Dr	17/09/2024	2
Party : JAWAHAR LAL AGARWAL DALL MILL AGRA, ., 9319103529, ,					
19/09/24	@SI-SL/007949	50199.00	50199.00 Dr	19/09/2024	0
Party : OMPRAKASH ASHOK KUMAR ALWAR, ALWAR, ,					
12/09/24	@SI-SL/007738	21656.00	21656.00 Dr	12/09/2024	7
Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,					
09/09/24	@SI-SL/007611	39669.00	39669.00 Dr	09/09/2024	10
Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,					
11/09/24	@SI-SL/007707	16202.00	16202.00 Dr	11/09/2024	8
Party : S R TRADING COMPANY AGRA, ., ,					
06/09/24	@SI-SL/007557	83652.00	83652.00 Dr	06/09/2024	13
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/09/24	@SI-SL/007629	30482.00	30482.00 Dr	10/09/2024	9
13/09/24	@SI-SL/007755	21291.00	21291.00 Dr	13/09/2024	6
19/09/24	@SI-SL/007951	21623.00	21623.00 Dr	19/09/2024	0
Party Total :		73396.00	73396.00 Dr		
Party : SHIV TRADING CO CHOTICHAPAD, ., .,					
17/08/24	@SI-SL/006782	72588.00	72588.00 Dr	17/08/2024	33
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., .,					
09/09/24	@SI-SL/007597	32446.00	32446.00 Dr	09/09/2024	10
13/09/24	@SI-SL/007766	10775.00	10775.00 Dr	13/09/2024	6
19/09/24	@SI-SL/007943	35648.00	35648.00 Dr	19/09/2024	0
Party Total :		78869.00	78869.00 Dr		
Party : VINOD KUMAR SONS RAYA, RAYA, 7409624483, 7409624483,					
04/09/24	@SI-SL/007456	120784.00	120784.00 Dr	04/09/2024	15
Dalal Total :		1115921.00	930508.00 Dr		
Grand Total :					
		1115921.00	930508.00 Dr		