

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 25/10/2024**

25-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
09/10/24	@SI-SL/008668	18205.00	18205.00 Dr	09/10/2024	16
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
07/10/24	@SI-SL/008555	16973.00	16973.00 Dr	07/10/2024	18
22/10/24	@SI-SL/009130	13244.00	13244.00 Dr	22/10/2024	3
24/10/24	@SI-SL/009218	23342.00	23342.00 Dr	24/10/2024	1
Party Total :		53559.00	53559.00 Dr		
Party : BHATI KIRANA STORE NAGAUR, NAGAUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	181
Party : DHANLAXMI AGENCY SIKAR, ., ,					
05/10/24	@SI-SL/008532	10056.00	10056.00 Dr	05/10/2024	20
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
18/10/24	@SI-SL/008962	13067.00	13067.00 Dr	18/10/2024	7
24/10/24	@SI-SL/009178	13067.00	13067.00 Dr	24/10/2024	1
Party Total :		26134.00	26134.00 Dr		
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
16/10/24	@SI-SL/008930	22271.00	22271.00 Dr	16/10/2024	9
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
03/10/24	@SI-SL/008468	17033.00	17033.00 Dr	03/10/2024	22
Party : JAICHAND BALKISHAN DIDWANA, DIDWANA, 9929166241, 9929166241,					
23/10/24	@SI-SL/009147	14816.00	14816.00 Dr	23/10/2024	2
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
02/10/24	@SI-SL/008403	19583.00	19583.00 Dr	02/10/2024	23

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MITTAL BROTHERS SIKAR, SIKAR, ,</b>					
21/10/24	@SI-SL/009093	11692.00	11692.00 Dr	21/10/2024	4
24/10/24	@SI-SL/009216	36681.00	36681.00 Dr	24/10/2024	1
	<b>Party Total :</b>	<b>48373.00</b>	<b>48373.00 Dr</b>		
<b>Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,</b>					
21/10/24	@SI-SL/009094	15852.00	15852.00 Dr	21/10/2024	4
<b>Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,</b>					
24/10/24	@SI-SL/009197	207373.00	207373.00 Dr	24/10/2024	1
<b>Party : R R TRADERS SIKAR, ., ,</b>					
21/10/24	@SI-SL/009091	11723.00	11723.00 Dr	21/10/2024	4
<b>Party : RAMKUMAR BUDHURAM SIKAR, SIKAR, ,</b>					
24/10/24	@SI-SL/009217	23342.00	23342.00 Dr	24/10/2024	1
<b>Party : SHRI BALAJI BHANDARA SALASAR, SALASAR, ,</b>					
22/10/24	@SI-SL/009118	19733.00	19733.00 Dr	22/10/2024	3
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,</b>					
21/10/24	@SI-SL/009087	21046.00	21046.00 Dr	21/10/2024	4
24/10/24	@SI-SL/009208	66932.00	66932.00 Dr	24/10/2024	1
	<b>Party Total :</b>	<b>87978.00</b>	<b>87978.00 Dr</b>		
	<b>Dalal Total :</b>	<b>610362.00</b>	<b>601375.00 Dr</b>		
<b>Grand Total :</b>					
		<b>610362.00</b>	<b>601375.00 Dr</b>		