

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 22/04/2024**

22-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
09/04/24	@SI-SL/000751	1966.00	1966.00 Dr	09/04/2024	13
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPUWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	17
Party : AYUSH KUMAR SUBHASH KUMAR SIKAR, SIKAR, ,					
20/04/24	@SI-SL/001382	15376.00	15376.00 Dr	20/04/2024	2
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
05/04/24	@SI-SL/000487	6112.00	6112.00 Dr	05/04/2024	17
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	11
Party : BHURAMAL CHANDRA PRAKASH RINGAS, RINGAS, ,					
20/04/24	@SI-SL/001394	6529.00	6529.00 Dr	20/04/2024	2
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
15/04/24	@SI-SL/001161	4112.00	4112.00 Dr	15/04/2024	7
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	18
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	7
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
06/04/24	@SI-SL/000577	7292.00	7292.00 Dr	06/04/2024	16
08/04/24	@SI-SL/000623	3788.00	3788.00 Dr	08/04/2024	14
Party Total :		11080.00	11080.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>					
08/04/24	@SI-SL/000619	16512.00	16512.00 Dr	08/04/2024	14
12/04/24	@SI-SL/000980	7065.00	7065.00 Dr	12/04/2024	10
16/04/24	@SI-SL/001214	16199.00	16199.00 Dr	16/04/2024	6
<b>Party Total :</b>		<b>39776.00</b>	<b>39776.00 Dr</b>		
<b>Party : GRISH TRADING COM SATNALI, OTHER, ,</b>					
20/04/24	@SI-SL/001366	50664.00	50664.00 Dr	20/04/2024	2
22/04/24	@SI-SL/001405	60825.00	60825.00 Dr	22/04/2024	0
22/04/24	@SI-SL/001406	30284.00	30284.00 Dr	22/04/2024	0
<b>Party Total :</b>		<b>141773.00</b>	<b>141773.00 Dr</b>		
<b>Party : HARI JI GADHAWA, ., 9667677855, ,</b>					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	24
<b>Party : HEMANT TRADING COMPANY LAXMANGAD, LAXMANGAD, ,</b>					
09/04/24	@SI-SL/000724	22812.00	22812.00 Dr	09/04/2024	13
11/04/24	@SI-SL/000927	9681.00	9681.00 Dr	11/04/2024	11
<b>Party Total :</b>		<b>32493.00</b>	<b>32493.00 Dr</b>		
<b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,</b>					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	14
15/04/24	@SI-SL/001103	9548.00	9548.00 Dr	15/04/2024	7
17/04/24	@SI-SL/001244	9981.00	9981.00 Dr	17/04/2024	5
<b>Party Total :</b>		<b>27498.00</b>	<b>27498.00 Dr</b>		
<b>Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,</b>					
12/04/24	@SI-SL/000986	3202.00	3202.00 Dr	12/04/2024	10
15/04/24	@SI-SL/001117	15122.00	15122.00 Dr	15/04/2024	7
<b>Party Total :</b>		<b>18324.00</b>	<b>18324.00 Dr</b>		
<b>Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,</b>					
17/04/24	@SI-SL/001243	10281.00	10281.00 Dr	17/04/2024	5
<b>Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
13/04/24	@SI-SL/001024	15122.00	15122.00 Dr	13/04/2024	9
18/04/24	@SI-SL/001323	3024.00	3024.00 Dr	18/04/2024	4
Party Total :		18146.00	18146.00 Dr		
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
30/03/24	@SI-SL/016894	9197.00	9197.00 Dr	30/03/2024	23
16/04/24	@SI-SL/001188	14481.00	14481.00 Dr	16/04/2024	6
Party Total :		23678.00	23678.00 Dr		
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
20/04/24	@SI-SL/001399	30752.00	30752.00 Dr	20/04/2024	2
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	23
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
20/04/24	@SI-SL/001383	15376.00	15376.00 Dr	20/04/2024	2
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
16/04/24	@SI-SL/001217	83826.00	83826.00 Dr	16/04/2024	6
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
11/04/24	@SI-SL/000885	1412.00	1412.00 Dr	11/04/2024	11
Party : PANSARI STORE MRULIPURA, JAIPUR, ,					
15/04/24	@SI-SL/001149	3274.00	3274.00 Dr	15/04/2024	7
15/04/24	@SI-SL/001150	7033.00	7033.00 Dr	15/04/2024	7
18/04/24	@SI-SL/001305	1682.00	1682.00 Dr	18/04/2024	4
Party Total :		11989.00	11989.00 Dr		
Party : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,					
02/04/24	@SI-SL/000162	4868.00	4868.00 Dr	02/04/2024	20
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
15/04/24	@SI-SL/001104	8869.00	8869.00 Dr	15/04/2024	7
20/04/24	@SI-SL/001380	13963.00	13963.00 Dr	20/04/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		22832.00	22832.00 Dr		
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	20
Party : SAWARMAL RAMKARAN FATEPUR, FATEPUR, ,					
17/04/24	@SI-SL/001261	1695.00	1695.00 Dr	17/04/2024	5
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	17
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
09/04/24	@SI-SL/000737	47355.00	47355.00 Dr	09/04/2024	13
10/04/24	@SI-SL/000830	47355.00	47355.00 Dr	10/04/2024	12
Party Total :		94710.00	94710.00 Dr		
Party : SUNIL KIR. STORE SIGHANA, JAIPUR, 9602977495, ,					
29/03/24	@SI-SL/016874	1584.00	1584.00 Dr	29/03/2024	24
Party : VISHNU KIRANA AND GEN STORE MUKUNDGARH, MUKUNDGARH, 9828402821, ,					
20/04/24	@SI-SL/001393	15439.00	15439.00 Dr	20/04/2024	2
Dalal Total :		726961.00	726961.00 Dr		
Grand Total :		726961.00	726961.00 Dr		