

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 16/05/2024

16-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002255	16875.00	16875.00 Dr	10/05/2024	6
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
23/04/24	@SI-SL/001505	9263.00	9263.00 Dr	23/04/2024	23
Party : AYUSH KUMAR SUBHASH KUMAR SIKAR, SIKAR, ,					
14/05/24	@SI-SL/002431	19532.00	19532.00 Dr	14/05/2024	2
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	35
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	42
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	31
10/05/24	@SI-SL/002239	3483.00	3483.00 Dr	10/05/2024	6
14/05/24	@SI-SL/002413	3658.00	3658.00 Dr	14/05/2024	2
Party Total :		14440.00	14440.00 Dr		
Party : GAJANAND SHARMA BENAD ROAD JAIPUR, JAIPUR, ,					
03/05/24	@SI-SL/001926	33163.00	33163.00 Dr	03/05/2024	13
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/04/24	@SI-SL/001817	43224.00	43224.00 Dr	30/04/2024	16
Party : HARSHIT AND COMPANY MULIPURA, JAIPUR, ,					
15/05/24	@SI-SL/002458	10468.00	10468.00 Dr	15/05/2024	1
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
14/05/24	@SI-SL/002415	27903.00	27903.00 Dr	14/05/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
14/05/24	@SI-SL/002407	26202.00	26202.00 Dr	14/05/2024	2
Party : KESHAV KIRANA LAXMANGAD, LAXMANGAD, ,					
14/05/24	@SI-SL/002419	26202.00	26202.00 Dr	14/05/2024	2
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	47
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
10/05/24	@SI-SL/002273	1459.00	1459.00 Dr	10/05/2024	6
Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,					
08/05/24	@SI-SL/002169	6428.00	6428.00 Dr	08/05/2024	8
08/05/24	@SI-SL/002170	1468.00	1468.00 Dr	08/05/2024	8
	Party Total :	7896.00	7896.00 Dr		
Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	6
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
08/05/24	@SI-SL/002176	10406.00	10406.00 Dr	08/05/2024	8
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
15/05/24	@SI-SL/002451	15504.00	15504.00 Dr	15/05/2024	1
15/05/24	@SI-SL/002452	59410.00	59410.00 Dr	15/05/2024	1
15/05/24	@SI-SL/002454	13782.00	13782.00 Dr	15/05/2024	1
	Party Total :	88696.00	88696.00 Dr		
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
11/05/24	@SI-SL/002297	4504.00	4504.00 Dr	11/05/2024	5
16/05/24	@SI-SL/002486	11632.00	11632.00 Dr	16/05/2024	0
	Party Total :	16136.00	16136.00 Dr		
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
11/05/24	@SI-SL/002310	19532.00	19532.00 Dr	11/05/2024	5
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/05/24	@SI-SL/002247	8214.00	8214.00 Dr	10/05/2024	6
Dalal Total :		405440.00	405440.00 Dr		
Grand Total :		405440.00	405440.00 Dr		