

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 30/04/2024

30-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
23/04/24	@SI-SL/001505	9263.00	9263.00 Dr	23/04/2024	7
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	25
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
29/04/24	@SI-SL/001772	9377.00	9377.00 Dr	29/04/2024	1
Party : BALAJI STORE SIKAR, ., ,					
29/04/24	@SI-SL/001734	3016.00	3016.00 Dr	29/04/2024	1
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
27/04/24	@SI-SL/001708	13474.00	13474.00 Dr	27/04/2024	3
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	19
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
22/04/24	@SI-SL/001455	9883.00	9883.00 Dr	22/04/2024	8
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	26
22/04/24	@SI-SL/001438	10505.00	10505.00 Dr	22/04/2024	8
Party Total :		14211.00	14211.00 Dr		
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	15
Party : HARI JI GADHAWA, ., 9667677855, ,					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	32

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
22/04/24	@SI-SL/001456	15218.00	15218.00 Dr	22/04/2024	8
23/04/24	@SI-SL/001509	21615.00	21615.00 Dr	23/04/2024	7
29/04/24	@SI-SL/001783	21171.00	21171.00 Dr	29/04/2024	1
	Party Total :	58004.00	58004.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	22
15/04/24	@SI-SL/001103	9548.00	9548.00 Dr	15/04/2024	15
17/04/24	@SI-SL/001244	9981.00	9981.00 Dr	17/04/2024	13
	Party Total :	27498.00	27498.00 Dr		
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
17/04/24	@SI-SL/001243	10281.00	10281.00 Dr	17/04/2024	13
22/04/24	@SI-SL/001457	9310.00	9310.00 Dr	22/04/2024	8
	Party Total :	19591.00	19591.00 Dr		
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
16/04/24	@SI-SL/001188	14481.00	14481.00 Dr	16/04/2024	14
Party : KAMLESH PANSARI UDAIPURWATI, UDAIPURWATI, ,					
27/04/24	@SI-SL/001719	15122.00	15122.00 Dr	27/04/2024	3
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
20/04/24	@SI-SL/001399	30752.00	30752.00 Dr	20/04/2024	10
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	31
Party : MANJU TRADING COMPANY JHUJHANU, JHUJHANU, ,					
29/04/24	@SI-SL/001768	10181.00	10181.00 Dr	29/04/2024	1
Party : PANSARI STORE MRULIPURA, JAIPUR, ,					
22/04/24	@SI-SL/001445	3255.00	3255.00 Dr	22/04/2024	8
23/04/24	@SI-SL/001483	3170.00	3170.00 Dr	23/04/2024	7
23/04/24	@SI-SL/001484	9143.00	9143.00 Dr	23/04/2024	7
	Party Total :	15568.00	15568.00 Dr		

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : POOJA GENERAL STORE UDAIPURWATI, UDIPURWATI, 9887163423, 9887163423, 7737143777					
29/04/24	@SI-SL/001735	1889.00	1889.00 Dr	29/04/2024	1
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
22/04/24	@SI-SL/001462	9263.00	9263.00 Dr	22/04/2024	8
22/04/24	@SI-SL/001463	21070.00	21070.00 Dr	22/04/2024	8
	Party Total :	30333.00	30333.00 Dr		
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	28
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
27/04/24	@SI-SL/001702	27342.00	27342.00 Dr	27/04/2024	3
27/04/24	@SI-SL/001703	9226.00	9226.00 Dr	27/04/2024	3
	Party Total :	36568.00	36568.00 Dr		
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	25
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
27/04/24	@SI-SL/001720	21958.00	21958.00 Dr	27/04/2024	3
	Dalal Total :	422797.00	422797.00 Dr		
	Grand Total :	422797.00	422797.00 Dr		