

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 17/09/2024

17-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL D S DEEPU, JAIPUR, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
31/08/24	@SI-SL/007337	15023.00	15023.00 Dr	31/08/2024	17
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
24/08/24	@SI-SL/007046	3857.00	3857.00 Dr	24/08/2024	24
28/08/24	@SI-SL/007195	2552.00	2552.00 Dr	28/08/2024	20
Party Total :		6409.00	6409.00 Dr		
Dalal Total :		21432.00	21432.00 Dr		
DL S B, 9782812325, ,					
Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, ,					
12/09/24	@SI-SL/007733	6366.00	6366.00 Dr	12/09/2024	5
Party : AYUSH TRADING COM KHANDELA, KHANDELA, ,					
06/09/24	@SI-SL/007535	7241.00	7241.00 Dr	06/09/2024	11
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
05/09/24	@SI-SL/007499	4149.00	4149.00 Dr	05/09/2024	12
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
13/09/24	@SI-SL/007780	11106.00	11106.00 Dr	13/09/2024	4
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
11/09/24	@SI-SL/007703	6531.00	6531.00 Dr	11/09/2024	6
12/09/24	@SI-SL/007752	7053.00	7053.00 Dr	12/09/2024	5
Party Total :		13584.00	13584.00 Dr		
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
27/07/24	@SI-SL/005638	10776.00	10776.00 Dr	27/07/2024	52

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : DWARIKA PRASAD SURESH KUMAR SIKAR, SIKAR, 9413191151, ,					
16/09/24	@SI-SL/007813	4869.00	4869.00 Dr	16/09/2024	1
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
12/09/24	@SI-SL/007735	10580.00	10580.00 Dr	12/09/2024	5
12/09/24	@SI-SL/007736	3310.00	3310.00 Dr	12/09/2024	5
	Party Total :	13890.00	13890.00 Dr		
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
06/09/24	@SI-SL/007553	29091.00	29091.00 Dr	06/09/2024	11
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
11/09/24	@SI-SL/007702	20421.00	20421.00 Dr	11/09/2024	6
16/09/24	@SI-SL/007812	26324.00	26324.00 Dr	16/09/2024	1
	Party Total :	46745.00	46745.00 Dr		
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, ,					
13/08/24	@SI-SL/006479	17744.00	7744.00 Dr	13/08/2024	35
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
09/09/24	@SI-SL/007624	9075.00	9075.00 Dr	09/09/2024	8
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
12/09/24	@SI-SL/007750	7394.00	7394.00 Dr	12/09/2024	5
Party : KAMAL AND COM NAWALGARH, NAWALGAD, ,					
13/09/24	@SI-SL/007776	17974.00	17974.00 Dr	13/09/2024	4
Party : KANHIYALAL PREAM SUKH LOSAL, LOSAL, ,					
06/09/24	@SI-SL/007552	4113.00	4113.00 Dr	06/09/2024	11
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
30/08/24	@SI-SL/007305	18515.00	18515.00 Dr	30/08/2024	18
07/09/24	@SI-SL/007590	28475.00	28475.00 Dr	07/09/2024	10
12/09/24	@SI-SL/007748	26324.00	26324.00 Dr	12/09/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		73314.00	73314.00 Dr		
Party : NISHACHAL KIRANA STORE CHIDHAWA, CHIDHWA, ,					
30/07/24	@SI-SL/005779	2237.00	2237.00 Dr	30/07/2024	49
Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,					
13/07/24	@SI-SL/004912	5102.00	5102.00 Dr	13/07/2024	66
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
08/08/24	@SI-SL/006202	11723.00	692.00 Dr	08/08/2024	40
07/09/24	@SI-SL/007589	24441.00	24441.00 Dr	07/09/2024	10
11/09/24	@SI-SL/007706	7304.00	7304.00 Dr	11/09/2024	6
12/09/24	@SI-SL/007749	10509.00	10509.00 Dr	12/09/2024	5
Party Total :		53977.00	42946.00 Dr		
Party : RAM AND COMPANY LAXMANGAD, LAXMANGAD, ,					
13/09/24	@SI-SL/007777	7189.00	7189.00 Dr	13/09/2024	4
Party : RITESH JI SIKAR, SIKAR, ,					
13/09/24	@SI-SL/007801	10271.00	10271.00 Dr	13/09/2024	4
Party : RUDHMAL JI PALSANA, PALSANA, ,					
13/09/24	@SI-SL/007765	85192.00	85192.00 Dr	13/09/2024	4
Party : SAWARMAL PANSARI UDYPURWATI, ., ,					
13/09/24	@SI-SL/007804	6847.00	6847.00 Dr	13/09/2024	4
Party : SHA KIRANA STORE CHAPOLI, CHAPOLI, ,					
09/09/24	@SI-SL/007616	3184.00	3184.00 Dr	09/09/2024	8
Party : SHASHIKANT AGRAWAL LAXMANGARH, LAXMANGARH, ,					
13/09/24	@SI-SL/007792	10784.00	10784.00 Dr	13/09/2024	4
Party : SHRI MASHALA UDYOG LAXMANGAD, LAXMANGAD, ,					
11/09/24	@SI-SL/007698	21212.00	21212.00 Dr	11/09/2024	6

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHRI NIWASH SINGDODIYA NAWALGAD, NAWALGAD, ,					
09/09/24	@SI-SL/007618	7970.00	7970.00 Dr	09/09/2024	8
Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,					
09/09/24	@SI-SL/007619	6440.00	6440.00 Dr	09/09/2024	8
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
11/09/24	@SI-SL/007675	22391.00	22391.00 Dr	11/09/2024	6
Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,					
10/09/24	@SI-SL/007663	2777.00	2777.00 Dr	10/09/2024	7
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
24/08/24	@SI-SL/006993	2511.00	2511.00 Dr	24/08/2024	24
Dalal Total :		525515.00	504484.00 Dr		
Grand Total :		546947.00	525916.00 Dr		