

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 09/04/2024

09-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	4
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
08/04/24	@SI-SL/000624	25542.00	25542.00 Dr	08/04/2024	1
Party : ANURAG GUPTA NARNOL, ., ,					
04/04/24	@SI-SL/000384	5732.00	5732.00 Dr	04/04/2024	5
Party : BAGADIYA TRADING CO LAXMANGARH, ., ,					
08/04/24	@SI-SL/000599	9168.00	9168.00 Dr	08/04/2024	1
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
08/04/24	@SI-SL/000670	1584.00	1584.00 Dr	08/04/2024	1
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
05/04/24	@SI-SL/000487	6112.00	6112.00 Dr	05/04/2024	4
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
02/04/24	@SI-SL/000188	22242.00	22242.00 Dr	02/04/2024	7
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
03/04/24	@SI-SL/000324	5719.00	5719.00 Dr	03/04/2024	6
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	5
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
19/03/24	@SI-SL/016382	4562.00	4562.00 Dr	19/03/2024	21
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
06/04/24	@SI-SL/000577	7292.00	7292.00 Dr	06/04/2024	3
08/04/24	@SI-SL/000623	3788.00	3788.00 Dr	08/04/2024	1
	Party Total :	11080.00	11080.00 Dr		
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
08/04/24	@SI-SL/000619	16512.00	16512.00 Dr	08/04/2024	1
Party : GRISH TRADING COM SATNALI, OTHER, ,					
05/04/24	@SI-SL/000477	30435.00	30435.00 Dr	05/04/2024	4
05/04/24	@SI-SL/000478	20677.00	20677.00 Dr	05/04/2024	4
	Party Total :	51112.00	51112.00 Dr		
Party : HARI JI GADHAWA, ., 9667677855, ,					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	11
Party : J K AND SONS SIKAR, SIKAR, 8949428744, 8949428744,					

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/04/24	@SI-SL/000018	15597.00	15597.00 Dr	01/04/2024	8
02/04/24	@SI-SL/000196	26299.00	26299.00 Dr	02/04/2024	7
08/04/24	@SI-SL/000683	21305.00	21305.00 Dr	08/04/2024	1
Party Total :		63201.00	63201.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	1
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
01/04/24	@SI-SL/000016	15597.00	15597.00 Dr	01/04/2024	8
Party : KALURAM JI MASHALA WALA SINGHANA, ., ,					
05/04/24	@SI-SL/000488	7126.00	7126.00 Dr	05/04/2024	4
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
30/03/24	@SI-SL/016894	9197.00	9197.00 Dr	30/03/2024	10
Party : LALIT TRADING CO. DEENA NATH JI KI GALI, JAIPUR, ,					
01/04/24	@SI-SL/000099	9164.00	9164.00 Dr	01/04/2024	8
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	10
03/04/24	@SI-SL/000245	6239.00	6239.00 Dr	03/04/2024	6
08/04/24	@SI-SL/000632	4516.00	4516.00 Dr	08/04/2024	1
Party Total :		19934.00	19934.00 Dr		
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
08/04/24	@SI-SL/000622	39884.00	39884.00 Dr	08/04/2024	1
Party : MOTHURAM JI SIKAR, SIKAR, ,					
08/04/24	@SI-SL/000620	51084.00	51084.00 Dr	08/04/2024	1
Party : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,					
02/04/24	@SI-SL/000162	4868.00	4868.00 Dr	02/04/2024	7
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
06/04/24	@SI-SL/000589	5192.00	5192.00 Dr	06/04/2024	3
08/04/24	@SI-SL/000625	14541.00	14541.00 Dr	08/04/2024	1
08/04/24	@SI-SL/000684	8943.00	8943.00 Dr	08/04/2024	1
Party Total :		28676.00	28676.00 Dr		
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	7
Party : SAINI KIRANA STORE LOSAL, LOSAL, ,					
05/04/24	@SI-SL/000443	5674.00	5674.00 Dr	05/04/2024	4
Party : SAWARMAL PANSARI UDYPURWATI, ., ,					
08/04/24	@SI-SL/000636	2626.00	2626.00 Dr	08/04/2024	1
Party : SHRI SIDHI VINAYAK TRADING COM. UDIPURWA, UDIPURWATI, 9530477370, ,					
08/04/24	@SI-SL/000637	22431.00	22431.00 Dr	08/04/2024	1

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/04/24	Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742, @SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	4
03/04/24	Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, , @SI-SL/000316	42012.00	42012.00 Dr	03/04/2024	6
22/03/24	Party : SUBHOD TRADING COMPANY JHUJHANU, JHUNJHUNU, 8114413215, , @SI-SL/016534	14331.00	14331.00 Dr	22/03/2024	18
29/03/24	Party : SUNIL KIR. STORE SIGHANA, JAIPUR, 9602977495, , @SI-SL/016874	1584.00	1584.00 Dr	29/03/2024	11
08/04/24	Party : VINOD KUMAR SURESH KUMAR SIKAR, ., , @SI-SL/000621	15218.00	15218.00 Dr	08/04/2024	1
02/04/24	Party : VISHMEHLA MASHALA UDYOG MANDAWA, MANDAWA, , @SI-SL/000126	15597.00	15597.00 Dr	02/04/2024	7
	Dalal Total :	596821.00	596821.00 Dr		
	Grand Total :	596821.00	596821.00 Dr		