

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 10/06/2024**

10-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
01/06/24	@SI-SL/003134	7834.00	7834.00 Dr	01/06/2024	9
04/06/24	@SI-SL/003205	7860.00	7860.00 Dr	04/06/2024	6
Party Total :		15694.00	15694.00 Dr		
Party : ASHISH TRADING COMAPNY BHARATPUR, BHARATPUR, ,					
07/06/24	@SI-SL/003334	19334.00	19334.00 Dr	07/06/2024	3
Party : DAYAL TRADERS HATRAS, HATRASH, ,					
28/05/24	@SI-SL/002982	27942.00	27942.00 Dr	28/05/2024	13
01/06/24	@SI-SL/003141	39213.00	39213.00 Dr	01/06/2024	9
Party Total :		67155.00	67155.00 Dr		
Party : DEVENDRA DUTT RAVINDER DUTT LILA, SHRI GANGANAGR, 8619753092, ,					
17/05/24	@SI-SL/002541	186372.00	959.00 Dr	17/05/2024	24
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
07/06/24	@SI-SL/003307	110460.00	110460.00 Dr	07/06/2024	3
Party : GOPAL JITENDRA HINDAUN, ., ,					
08/06/24	@SI-SL/003401	21256.00	21256.00 Dr	08/06/2024	2
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
01/06/24	@SI-SL/003110	184353.00	184353.00 Dr	01/06/2024	9
Party : HARI KRIPA AGRO INDUSTRIES MANDI, JAIPUR, 8955636622, ,					
05/06/24	@SI-SL/003226	37894.00	37894.00 Dr	05/06/2024	5
05/06/24	@SI-SL/003233	175253.00	175253.00 Dr	05/06/2024	5
08/06/24	@SI-SL/003374	147907.00	147907.00 Dr	08/06/2024	2
Party Total :		361054.00	361054.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURAJGAD, 9352579040, 9352579040,</b>					
07/06/24	@SI-SL/003323	104341.00	104341.00 Dr	07/06/2024	3
<b>Party : KAPIL INDUSTRIES HATRAS, HATRAS, ,</b>					
01/06/24	@SI-SL/003140	65355.00	65355.00 Dr	01/06/2024	9
<b>Party : MANAN TRADING COM SURAJPOLE, JAIPUR, 9928815445, 9928815445,</b>					
01/06/24	@SI-SL/003109	76626.00	76626.00 Dr	01/06/2024	9
03/06/24	@SI-SL/003160	178794.00	178794.00 Dr	03/06/2024	7
<b>Party Total :</b>		<b>255420.00</b>	<b>255420.00 Dr</b>		
<b>Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,</b>					
08/06/24	@SI-SL/003372	99168.00	99168.00 Dr	08/06/2024	2
<b>Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,</b>					
03/06/24	@SI-SL/003157	16671.00	16671.00 Dr	03/06/2024	7
10/06/24	@SI-SL/003412	56290.00	56290.00 Dr	10/06/2024	0
<b>Party Total :</b>		<b>72961.00</b>	<b>72961.00 Dr</b>		
<b>Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,</b>					
30/05/24	@SI-SL/003026	19300.00	19300.00 Dr	30/05/2024	11
03/06/24	@SI-SL/003158	52284.00	52284.00 Dr	03/06/2024	7
04/06/24	@SI-SL/003198	52551.00	52551.00 Dr	04/06/2024	6
08/06/24	@SI-SL/003368	19378.00	19378.00 Dr	08/06/2024	2
10/06/24	@SI-SL/003413	45169.00	45169.00 Dr	10/06/2024	0
<b>Party Total :</b>		<b>188682.00</b>	<b>188682.00 Dr</b>		
<b>Party : SANJEEV KUMAR HARISH KUMAR BHARATPUR, ., ,</b>					
08/06/24	@SI-SL/003398	19295.00	19295.00 Dr	08/06/2024	2
<b>Party : SHRI BAJRANG &amp; COMPANY HATRAS, HATRASH, 8279788246, 8279788246,</b>					
05/06/24	@SI-SL/003235	74826.00	74826.00 Dr	05/06/2024	5
08/06/24	@SI-SL/003373	39213.00	39213.00 Dr	08/06/2024	2
<b>Party Total :</b>		<b>114039.00</b>	<b>114039.00 Dr</b>		
<b>Party : SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
28/05/24	@SI-SL/002956	300846.00	137904.00 Dr	28/05/2024	13
28/05/24	@SI-SL/002991	33791.00	33791.00 Dr	28/05/2024	13
29/05/24	@SI-SL/003005	135575.00	135575.00 Dr	29/05/2024	12
Party Total :		470212.00	307270.00 Dr		
Party : VARUN TRADERS KHERTHAL, ., 9636293219, 9636293219,					
08/06/24	@SI-SL/003397	31307.00	31307.00 Dr	08/06/2024	2
Party : VINAYAK TRADERS SURAJPOLE MANDI, ., ,					
06/06/24	@SI-SL/003270	52170.00	52170.00 Dr	06/06/2024	4
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
29/05/24	@SI-SL/003003	153594.00	153594.00 Dr	29/05/2024	12
05/06/24	@SI-SL/003234	41913.00	41913.00 Dr	05/06/2024	5
Party Total :		195507.00	195507.00 Dr		
Dalal Total :		2634135.00	2285780.00 Dr		
Grand Total :		2634135.00	2285780.00 Dr		