K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 17/06/2024 17-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		Dl Kishan Lal Sharm	a, 9414236547,	,	
Party : B	G TRADERS JHUJHANU,	JHUJHANU, 946091699	0, 9460916990,		
15/06/24	@SI-SL/003725	19581.00	19581.00 Dr	15/06/2024	2
Party : B	L TRADING SIKAR, SI	KAR, 9706048997, 970	6048997,		
24/05/24	@SI-SL/002819	23806.00	23806.00 Dr	24/05/2024	24
25/05/24	@SI-SL/002858	39663.00	39663.00 Dr	25/05/2024	23
30/05/24	@SI-SL/003047	21147.00	21147.00 Dr	30/05/2024	18
01/06/24	@SI-SL/003123	23262.00	23262.00 Dr	01/06/2024	16
06/06/24	@SI-SL/003280	19349.00	19349.00 Dr	06/06/2024	11
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	9
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	4
, ,	Party Total :	220451.00	220451.00 Dr	-, - -,	_
Party : RA	JRANG TRADERS SALAS	SAR, SALASAR, 9461115	555		
28/05/24	@SI-SL/002962	11299.00		28/05/2024	20
Partv : BH	AGWATI TRADING COMP	PANY SIKAR, SIKAR, ,			
29/05/24			14331.00 Dr	29/05/2024	19
Party : BH	ATI KIRANA STORE NA	AGAUR, NAGAUR, 971136	1187, 9414487520	, 9711361187	
27/04/24					51
	DHURAM MOTILAL NAGO	DR, NAGOR, 7568333940	, 7568333940,		
Party : BI		OR, NAGOR, 7568333940 24928.00		13/06/2024	4
Party : BI		· · ·		13/06/2024	4
Party : BI 13/06/24 Party : DO	@SI-SL/003621 LAT RAM SINDHI SIKA	24928.00 AR, SIKAR, 9461537353	24928.00 Dr , 9461537353 ,		
Party: BI 13/06/24 Party: DO 06/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281	24928.00 AR, SIKAR, 9461537353 16642.00	24928.00 Dr , 9461537353 , 16642.00 Dr	06/06/2024	11
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00	24928.00 Dr , 9461537353 , 16642.00 Dr 13821.00 Dr	06/06/2024 06/06/2024	11 11
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282 @SI-SL/003615	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr	06/06/2024	11
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00	24928.00 Dr , 9461537353 , 16642.00 Dr 13821.00 Dr	06/06/2024 06/06/2024	11 11
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282 @SI-SL/003615 Party Total :	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr	06/06/2024 06/06/2024 13/06/2024	11 11
Party : BI 13/06/24 Party : DO 06/06/24 06/06/24 13/06/24 Party : GA	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr	06/06/2024 06/06/2024 13/06/2024	11 11
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA @SI-SL/003620	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395	06/06/2024 06/06/2024 13/06/2024	11 11 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395	06/06/2024 06/06/2024 13/06/2024 196, 13/06/2024	11 11 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA @SI-SL/003620 JANAND SHARMA SIKAR @SI-SL/003613	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395: 18593.00 Dr	06/06/2024 06/06/2024 13/06/2024 13/06/2024	11 11 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24 Party: GA 13/06/24 Party: PA	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA @SI-SL/003620 JANAND SHARMA SIKAR @SI-SL/003613	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00 A, , , , , , 39663.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395: 18593.00 Dr	06/06/2024 06/06/2024 13/06/2024 196, 13/06/2024	11 11 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24 Party: GA 13/06/24 Party: PA 13/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA @SI-SL/003620 JANAND SHARMA SIKAR @SI-SL/003613 NDU SARIYA TRADING @SI-SL/003626	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00 COM RATANGARH, RATAN	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395 18593.00 Dr 39663.00 Dr GARH, 9119367923 15487.00 Dr	06/06/2024 06/06/2024 13/06/2024 196, 13/06/2024	11 11 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24 Party: GA 13/06/24 Party: PA 13/06/24 Party: PA	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003282 @SI-SL/003615 Party Total : JADHAR SITARAM SUJA @SI-SL/003620 JANAND SHARMA SIKAR @SI-SL/003613 NDU SARIYA TRADING @SI-SL/003626 RI PALCHAND RISHAB	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00 R, ., , 39663.00 COM RATANGARH, RATAN 15487.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395 18593.00 Dr 39663.00 Dr GARH, 9119367923 15487.00 Dr	06/06/2024 06/06/2024 13/06/2024 196, 13/06/2024 13/06/2024	11 11 4 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24 Party: GA 13/06/24 Party: PA 13/06/24 Party: SH 15/06/24	@SI-SL/003621 LAT RAM SINDHI SIKA @SI-SL/003281 @SI-SL/003615 Party Total: JADHAR SITARAM SUJA @SI-SL/003620 JANAND SHARMA SIKAR @SI-SL/003613 NDU SARIYA TRADING @SI-SL/003626 RI PALCHAND RISHAB @SI-SL/003726	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00 R, ., , 39663.00 COM RATANGARH, RATAN 15487.00 KUMAR NAGOR, NAGOR,	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395; 18593.00 Dr 39663.00 Dr GARH, 9119367923 15487.00 Dr	06/06/2024 06/06/2024 13/06/2024 13/06/2024 13/06/2024 , , , , , , , , , , , , , , , , , , ,	11 11 4 4 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24 Party: GA 13/06/24 Party: PA 13/06/24 Party: SH 15/06/24 Party: SH 04/06/24	QSI-SL/003621 LAT RAM SINDHI SIKA QSI-SL/003281 QSI-SL/003282 QSI-SL/003615 Party Total: JADHAR SITARAM SUJA QSI-SL/003620 JANAND SHARMA SIKAR QSI-SL/003613 NDU SARIYA TRADING QSI-SL/003626 RI PALCHAND RISHAB QSI-SL/003726 RIRAM SUSHIL KUMAR QSI-SL/003175	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00 COM RATANGARH, RATAN 15487.00 KUMAR NAGOR, NAGOR, 11119.00 SALASAR, SALASAR, 94 30868.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395 18593.00 Dr 39663.00 Dr GARH, 9119367923 15487.00 Dr , 11119.00 Dr 13875231, 941387	06/06/2024 06/06/2024 13/06/2024 196, 13/06/2024 13/06/2024 , , , , , , , , , , , , , , , , , , ,	11 11 4 4 4 4
Party: BI 13/06/24 Party: DO 06/06/24 06/06/24 13/06/24 Party: GA 13/06/24 Party: PA 13/06/24 Party: SH 15/06/24 Party: SH	QSI-SL/003621 LAT RAM SINDHI SIKA QSI-SL/003281 QSI-SL/003282 QSI-SL/003615 Party Total: JADHAR SITARAM SUJA QSI-SL/003620 JANAND SHARMA SIKAR QSI-SL/003613 NDU SARIYA TRADING QSI-SL/003626 RI PALCHAND RISHAB QSI-SL/003726 RIRAM SUSHIL KUMAR QSI-SL/003175	24928.00 AR, SIKAR, 9461537353 16642.00 13821.00 14268.00 44731.00 ANGARH, SUJANGAD, 982 18593.00 COM RATANGARH, RATAN 15487.00 KUMAR NAGOR, NAGOR, 11119.00 SALASAR, SALASAR, 94 30868.00	24928.00 Dr , 9461537353, 16642.00 Dr 13821.00 Dr 14268.00 Dr 44731.00 Dr 8206195, 9414395; 18593.00 Dr 39663.00 Dr GARH, 9119367923 15487.00 Dr , 11119.00 Dr	06/06/2024 06/06/2024 13/06/2024 196, 13/06/2024 13/06/2024 , , , , , , , , , , , , , , , , , , ,	11 11 4 4 4 4 2

Continued on Page No.2

PageNo.	2	Dalal-wise	Outstanding	as	on	17/06/2024
rageno.	2	Datal Wise	outstanding	as	OII	17/00/202

4 17-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Dalal Total :	490213.00	481226.00 Dr		
	Grand Total :	490213.00	481226.00 Dr		