

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 09/05/2024**

09-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
08/05/24	@SI-SL/002172	22536.00	22536.00 Dr	08/05/2024	1
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	12
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
08/05/24	@SI-SL/002181	30843.00	30843.00 Dr	08/05/2024	1
Party : Dadi Maa Trading Co Didwana, ., ,					
08/05/24	@SI-SL/002179	16210.00	16210.00 Dr	08/05/2024	1
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
08/05/24	@SI-SL/002173	14257.00	14257.00 Dr	08/05/2024	1
Party : GOPAL KIRANA STORE KHUNKHUNA, KHUNKHUNA, ,					
08/05/24	@SI-SL/002178	11225.00	11225.00 Dr	08/05/2024	1
Party : HARI KISHAN KHATRI NAGPUR, NAGPUR, 9414864534, 9414864534,					
07/05/24	@SI-SL/002123	10281.00	10281.00 Dr	07/05/2024	2
Party : KANHAIYA LAL MOHANLAL NAGPUR, NAGPUR, ,					
30/04/24	@SI-SL/001800	31528.00	31528.00 Dr	30/04/2024	9
06/05/24	@SI-SL/002068	22618.00	22618.00 Dr	06/05/2024	3
Party Total :		54146.00	54146.00 Dr		
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
07/05/24	@SI-SL/002135	50918.00	50918.00 Dr	07/05/2024	2
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
08/05/24	@SI-SL/002180	14587.00	14587.00 Dr	08/05/2024	1

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAJENDRA PRASAD SHARMA SIKAR, SIKAR, ,					
07/05/24	@SI-SL/002133	38350.00	38350.00 Dr	07/05/2024	2
08/05/24	@SI-SL/002174	50918.00	50918.00 Dr	08/05/2024	1
Party Total :		89268.00	89268.00 Dr		
Party : RONAK SHARMA SIKAR, SIKAR, ,					
07/05/24	@SI-SL/002132	101835.00	101835.00 Dr	07/05/2024	2
08/05/24	@SI-SL/002175	28246.00	28246.00 Dr	08/05/2024	1
Party Total :		130081.00	130081.00 Dr		
Party : SALASAR TRADING COMPANY NAGUR, NAGOR, ,					
27/04/24	@SI-SL/001713	14331.00	14331.00 Dr	27/04/2024	12
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
25/04/24	@SI-SL/001576	23181.00	23181.00 Dr	25/04/2024	14
07/05/24	@SI-SL/002129	32237.00	32237.00 Dr	07/05/2024	2
Party Total :		55418.00	55418.00 Dr		
Dalal Total :		528432.00	519445.00 Dr		
Grand Total :		528432.00	519445.00 Dr		