

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 19/02/2024**

19-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : ANIL KIRANA STORE NAGAL CHOUDHRY, ., ,					
17/02/24	@SI-SL/014496	8108.00	8108.00 Dr	17/02/2024	2
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
12/02/24	@SI-SL/014207	13881.00	13881.00 Dr	12/02/2024	7
Party : B L TRADING COMPANY SIKAR, SIKAR, 9706048997, 9706048997,					
30/01/24	@SI-SL/013424	18342.00	18342.00 Dr	30/01/2024	20
05/02/24	@SI-SL/013769	41948.00	41948.00 Dr	05/02/2024	14
07/02/24	@SI-SL/013918	7491.00	7491.00 Dr	07/02/2024	12
07/02/24	@SI-SL/013919	13951.00	13951.00 Dr	07/02/2024	12
Party Total :		81732.00	81732.00 Dr		
Party : BANTI KIRANA STORE RATANGAD, RATANGAD, ,					
17/02/24	@SI-SL/014533	19546.00	19546.00 Dr	17/02/2024	2
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
16/01/24	@SI-SL/012714	69324.00	69324.00 Dr	16/01/2024	34
06/02/24	@SI-SL/013844	96170.00	96170.00 Dr	06/02/2024	13
Party Total :		165494.00	165494.00 Dr		
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
10/02/24	@SI-SL/014087	9681.00	9681.00 Dr	10/02/2024	9
Party : Dadi Maa Trading Co Didwana, ., ,					
08/02/24	@SI-SL/013965	5789.00	5789.00 Dr	08/02/2024	11
Party : DIVYASHREE INDUSTRIES DIDWANA, DIDWANA, 9982134181, 9982134181,					
12/02/24	@SI-SL/014180	123984.00	123984.00 Dr	12/02/2024	7
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
05/02/24	@SI-SL/013758	28360.00	28360.00 Dr	05/02/2024	14
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
10/02/24	@SI-SL/014148	2612.00	2612.00 Dr	10/02/2024	9
Party : HARI KISHAN KHATRI NAGPUR, NAGPUR, 9414864534, 9414864534,					
03/02/24	@SI-SL/013708	32573.00	32573.00 Dr	03/02/2024	16
14/02/24	@SI-SL/014269	34362.00	34362.00 Dr	14/02/2024	5
Party Total :		66935.00	66935.00 Dr		
Party : JAGDISH PRASAD AND COMPANY MOLASAR, MOLASAR, ,					
01/02/24	@SI-SL/013569	8883.00	8883.00 Dr	01/02/2024	18
Party : KANHAIYALAL MOHANLAL NAGPUR, NAGPUR, ,					
17/02/24	@SI-SL/014538	21641.00	21641.00 Dr	17/02/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MAHENDRA &amp; COM. DIDWANA, JAIPUR, ,</b>					
17/02/24	@SI-SL/014537	5899.00	5899.00 Dr	17/02/2024	2
<b>Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,</b>					
17/02/24	@SI-SL/014503	22502.00	22502.00 Dr	17/02/2024	2
<b>Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,</b>					
12/02/24	@SI-SL/014204	13927.00	13927.00 Dr	12/02/2024	7
<b>Party : PURANMAL SHARMA SIKAR, SIKAR, ,</b>					
14/02/24	@SI-SL/014334	58401.00	58401.00 Dr	14/02/2024	5
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,</b>					
14/02/24	@SI-SL/014268	14806.00	14806.00 Dr	14/02/2024	5
<b>Party : SHRI RAM SUSHIL KUMAR SALASAR, SALASAR, ,</b>					
14/02/24	@SI-SL/014267	5922.00	5922.00 Dr	14/02/2024	5
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
12/02/24	@SI-SL/014193	21353.00	21353.00 Dr	12/02/2024	7
<b>Party : SIYARAM ENTERPRISES RAJDHANI MANDI, JAIPUR, 9828076912, 9828076912,</b>					
09/11/23	@SI-SL/008998	99210.00	49210.00 Dr	09/11/2023	102
<b>Party : TUSHAR AGENCY DEEDWANA, ., 9829119951, ,</b>					
18/01/24	@SI-SL/012840	10430.00	10430.00 Dr	18/01/2024	32
<b>Dalal Total :</b>		<b>809096.00</b>	<b>759096.00 Dr</b>		
<b>Grand Total :</b>		<b>809096.00</b>	<b>759096.00 Dr</b>		