

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 06/06/2024

06-Jun-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	29
24/05/24	@SI-SL/002819	23806.00	23806.00 Dr	24/05/2024	13
25/05/24	@SI-SL/002858	39663.00	39663.00 Dr	25/05/2024	12
30/05/24	@SI-SL/003047	21147.00	21147.00 Dr	30/05/2024	7
01/06/24	@SI-SL/003123	23262.00	23262.00 Dr	01/06/2024	5
Party Total :		130414.00	130414.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
20/05/24	@SI-SL/002656	7292.00	7292.00 Dr	20/05/2024	17
28/05/24	@SI-SL/002962	11299.00	11299.00 Dr	28/05/2024	9
Party Total :		18591.00	18591.00 Dr		
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
29/05/24	@SI-SL/003015	14331.00	14331.00 Dr	29/05/2024	8
Party : BHATI KIRANA STORE NAGOUR, NAGOUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	40
27/05/24	@SI-SL/002920	31198.00	31198.00 Dr	27/05/2024	10
Party Total :		45529.00	36542.00 Dr		
Party : JAI DADI KIRANA STORE RATANGARH, RATANGAD, 9414086343, 9414086343,					
04/06/24	@SI-SL/003182	19643.00	19643.00 Dr	04/06/2024	2
04/06/24	@SI-SL/003206	10381.00	10381.00 Dr	04/06/2024	2
Party Total :		30024.00	30024.00 Dr		
Party : RONAK SHARMA SIKAR, SIKAR, ,					
05/06/24	@SI-SL/003243	22816.00	22816.00 Dr	05/06/2024	1
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,					
03/06/24	@SI-SL/003145	16172.00	16172.00 Dr	03/06/2024	3
03/06/24	@SI-SL/003146	11299.00	11299.00 Dr	03/06/2024	3
05/06/24	@SI-SL/003248	41643.00	41643.00 Dr	05/06/2024	1
Party Total :		69114.00	69114.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
24/05/24	@SI-SL/002809	110110.00	110110.00 Dr	24/05/2024	13
04/06/24	@SI-SL/003175	30868.00	30868.00 Dr	04/06/2024	2
Party Total :		140978.00	140978.00 Dr		
Dalal Total :		471797.00	462810.00 Dr		
Grand Total :		471797.00	462810.00 Dr		