

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 30/04/2024

30-Apr-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,					
09/04/24	@SI-SL/000742	46546.00	46546.00 Dr	09/04/2024	21
24/04/24	@SI-SL/001551	68913.00	68913.00 Dr	24/04/2024	6
Party Total :		115459.00	115459.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
16/01/24	@SI-SL/012714	69324.00	344.00 Dr	16/01/2024	105
26/03/24	@SI-SL/016714	28558.00	28558.00 Dr	26/03/2024	35
27/04/24	@SI-SL/001712	14331.00	14331.00 Dr	27/04/2024	3
Party Total :		112213.00	43233.00 Dr		
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
01/04/24	@SI-SL/000104	9381.00	9381.00 Dr	01/04/2024	29
02/04/24	@SI-SL/000131	15439.00	15439.00 Dr	02/04/2024	28
Party Total :		24820.00	24820.00 Dr		
Party : GAJANAND SHARMA SIKAR, ., ,					
29/04/24	@SI-SL/001776	29459.00	29459.00 Dr	29/04/2024	1
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
24/04/24	@SI-SL/001566	11029.00	11029.00 Dr	24/04/2024	6
27/04/24	@SI-SL/001721	6909.00	6909.00 Dr	27/04/2024	3
Party Total :		17938.00	17938.00 Dr		
Party : KABRA FLOER MILLS SIKAR, SIKAR, ,					
28/03/24	@SI-SL/016794	42043.00	42043.00 Dr	28/03/2024	33
04/04/24	@SI-SL/000409	5628.00	5628.00 Dr	04/04/2024	26
Party Total :		47671.00	47671.00 Dr		
Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,					
29/04/24	@SI-SL/001767	31528.00	31528.00 Dr	29/04/2024	1
Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/04/24	@SI-SL/001693	14331.00	14331.00 Dr	27/04/2024	3
27/04/24	@SI-SL/001715	9906.00	9906.00 Dr	27/04/2024	3
	Party Total :	24237.00	24237.00 Dr		
Party : LALIT TRADING CO. DEENA NATH JI KI GALI, JAIPUR, ,					
25/04/24	@SI-SL/001568	9510.00	9510.00 Dr	25/04/2024	5
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
25/04/24	@SI-SL/001602	50536.00	50536.00 Dr	25/04/2024	5
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
26/04/24	@SI-SL/001633	21554.00	21554.00 Dr	26/04/2024	4
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
24/04/24	@SI-SL/001537	6079.00	6079.00 Dr	24/04/2024	6
Party : RONAK SHARMA SIKAR, SIKAR, ,					
29/04/24	@SI-SL/001775	25263.00	25263.00 Dr	29/04/2024	1
Party : SALASAR TRADING COMPANY NAGUR, NAGOR, ,					
27/04/24	@SI-SL/001713	14331.00	14331.00 Dr	27/04/2024	3
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,					
25/04/24	@SI-SL/001577	11029.00	11029.00 Dr	25/04/2024	5
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
24/04/24	@SI-SL/001562	10131.00	10131.00 Dr	24/04/2024	6
25/04/24	@SI-SL/001576	23181.00	23181.00 Dr	25/04/2024	5
	Party Total :	33312.00	33312.00 Dr		
	Dalal Total :	768939.00	699959.00 Dr		
Grand Total :					
		768939.00	699959.00 Dr		