

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 26/04/2024

26-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
09/04/24	@SI-SL/000751	1966.00	1966.00 Dr	09/04/2024	17
23/04/24	@SI-SL/001505	9263.00	9263.00 Dr	23/04/2024	3
Party Total :		11229.00	11229.00 Dr		
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	21
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
25/04/24	@SI-SL/001575	8418.00	8418.00 Dr	25/04/2024	1
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	15
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
22/04/24	@SI-SL/001455	9883.00	9883.00 Dr	22/04/2024	4
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	22
22/04/24	@SI-SL/001438	10505.00	10505.00 Dr	22/04/2024	4
Party Total :		14211.00	14211.00 Dr		
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	11
Party : HARI JI GADHAWA, ., 9667677855, ,					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	28
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
22/04/24	@SI-SL/001456	15218.00	15218.00 Dr	22/04/2024	4
23/04/24	@SI-SL/001509	21615.00	21615.00 Dr	23/04/2024	3
Party Total :		36833.00	36833.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	18
15/04/24	@SI-SL/001103	9548.00	9548.00 Dr	15/04/2024	11
17/04/24	@SI-SL/001244	9981.00	9981.00 Dr	17/04/2024	9
Party Total :		27498.00	27498.00 Dr		
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
15/04/24	@SI-SL/001117	15122.00	15122.00 Dr	15/04/2024	11
Party : KABRA FLOER MILLS SIKAR, SIKAR, ,					
17/04/24	@SI-SL/001243	10281.00	10281.00 Dr	17/04/2024	9
22/04/24	@SI-SL/001457	9310.00	9310.00 Dr	22/04/2024	4
Party Total :		19591.00	19591.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
30/03/24	@SI-SL/016894	9197.00	9197.00 Dr	30/03/2024	27
16/04/24	@SI-SL/001188	14481.00	14481.00 Dr	16/04/2024	10
	Party Total :	23678.00	23678.00 Dr		
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
20/04/24	@SI-SL/001399	30752.00	30752.00 Dr	20/04/2024	6
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	27
Party : MANOJ KUMAR JI KACHAWAL KACHAWAL, LAXMANGAD, ,					
23/04/24	@SI-SL/001506	1981.00	1981.00 Dr	23/04/2024	3
Party : MOTHURAM JI SIKAR, SIKAR, ,					
22/04/24	@SI-SL/001459	52305.00	52305.00 Dr	22/04/2024	4
23/04/24	@SI-SL/001502	23031.00	23031.00 Dr	23/04/2024	3
	Party Total :	75336.00	75336.00 Dr		
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
11/04/24	@SI-SL/000885	1412.00	1412.00 Dr	11/04/2024	15
22/04/24	@SI-SL/001454	19842.00	19842.00 Dr	22/04/2024	4
	Party Total :	21254.00	21254.00 Dr		
Party : PANSARI STORE MRULIPURA, JAIPUR, ,					
22/04/24	@SI-SL/001445	3255.00	3255.00 Dr	22/04/2024	4
23/04/24	@SI-SL/001483	3170.00	3170.00 Dr	23/04/2024	3
23/04/24	@SI-SL/001484	9143.00	9143.00 Dr	23/04/2024	3
	Party Total :	15568.00	15568.00 Dr		
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
22/04/24	@SI-SL/001462	9263.00	9263.00 Dr	22/04/2024	4
22/04/24	@SI-SL/001463	21070.00	21070.00 Dr	22/04/2024	4
	Party Total :	30333.00	30333.00 Dr		
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	24
Party : SHRI GANESH BHANDAR NAWALGARH, ., ,					
22/04/24	@SI-SL/001432	1756.00	1756.00 Dr	22/04/2024	4
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	21
Party : SUNIL KIR. STORE SIGHANA, SINGHANA, 9602977495, ,					
24/04/24	@SI-SL/001542	9365.00	9365.00 Dr	24/04/2024	2
	Dalal Total :	434436.00	434436.00 Dr		
	Grand Total :	434436.00	434436.00 Dr		