

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 30/04/2024**

30-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL HEMANT SINGHAL, JAIPUR, 9314503065, ,</b>					
<b>Party : ANIL TRADING COMAPNY SHRIMADHOPUR, ., ,</b>					
27/04/24	@SI-SL/001686	9377.00	9377.00 Dr	27/04/2024	3
<b>Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,</b>					
20/04/24	@SI-SL/001388	23023.00	23023.00 Dr	20/04/2024	10
29/04/24	@SI-SL/001754	24548.00	24548.00 Dr	29/04/2024	1
	<b>Party Total :</b>	<b>47571.00</b>	<b>47571.00 Dr</b>		
<b>Party : AYUSH INDUSTRIES RAJDHANI MANDI, JAIPUR, 9588922324, ,</b>					
27/04/24	@SI-SL/001710	269089.00	269089.00 Dr	27/04/2024	3
<b>Party : GAURAV &amp; COMPANY PATODI, PADODHIYA, ,</b>					
27/04/24	@SI-SL/001723	457115.00	457115.00 Dr	27/04/2024	3
27/04/24	@SI-SL/001724	41155.00	41155.00 Dr	27/04/2024	3
	<b>Party Total :</b>	<b>498270.00</b>	<b>498270.00 Dr</b>		
<b>Party : JAINARAYAN SIMBHUDAYAL KOSALI, KOSHALI, ,</b>					
26/04/24	@SI-SL/001620	21682.00	21682.00 Dr	26/04/2024	4
<b>Party : KAILASH KIRANA STORE REWADI, REWADI, ,</b>					
29/04/24	@SI-SL/001756	22006.00	22006.00 Dr	29/04/2024	1
<b>Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401,</b>					
29/04/24	@SI-SL/001757	16373.00	16373.00 Dr	29/04/2024	1
<b>Party : KASHIS ENTERPRISES JAIPUR, ., ,</b>					
10/04/24	@SI-SL/000778	635664.00	406356.00 Dr	10/04/2024	20
16/04/24	@SI-SL/001180	324918.00	324918.00 Dr	16/04/2024	14
23/04/24	@SI-SL/001496	407130.00	407130.00 Dr	23/04/2024	7
	<b>Party Total :</b>	<b>1367712.00</b>	<b>1138404.00 Dr</b>		
<b>Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ,</b>					
24/04/24	@SI-SL/001558	21795.00	21795.00 Dr	24/04/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
29/04/24	@SI-SL/001755	15243.00	15243.00 Dr	29/04/2024	1
	Party Total :	37038.00	37038.00 Dr		
Party : MANOJ TRADING COMPANY KOSHALI, ., ,					
29/04/24	@SI-SL/001763	14455.00	14455.00 Dr	29/04/2024	1
Party : MITTAL ENTERPRISES GURGAON, GURGAON, ,					
26/04/24	@SI-SL/001613	198420.00	198420.00 Dr	26/04/2024	4
26/04/24	@SI-SL/001614	52367.00	52367.00 Dr	26/04/2024	4
	Party Total :	250787.00	250787.00 Dr		
Party : OM SHAKTI TRADERS ATELI MANDI, ATELIMANDI, ,					
29/04/24	@SI-SL/001762	9921.00	9921.00 Dr	29/04/2024	1
Party : PAL KIRANA STORE KOSHLI, KOSHLI, ,					
29/04/24	@SI-SL/001764	7227.00	7227.00 Dr	29/04/2024	1
Party : PAWAN KIRANA STORE MANESHR, MANESHR, ,					
29/04/24	@SI-SL/001760	460719.00	460719.00 Dr	29/04/2024	1
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
26/04/24	@SI-SL/001625	621630.00	621630.00 Dr	26/04/2024	4
27/04/24	@SI-SL/001709	1704000.00	1704000.00 Dr	27/04/2024	3
27/04/24	@SI-SL/001711	535500.00	535500.00 Dr	27/04/2024	3
29/04/24	@SI-SL/001784	1997025.00	1997025.00 Dr	29/04/2024	1
	Party Total :	4858155.00	4858155.00 Dr		
Party : PRAMOD TRADING COMPANY NARNOL, NARNOL, ,					
16/04/24	@SI-SL/001212	7227.00	7227.00 Dr	16/04/2024	14
Party : PURE N FRESH TRADING COMPANY GURGAON, ., ,					
26/04/24	@SI-SL/001629	44484.00	44484.00 Dr	26/04/2024	4
Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,					
13/04/24	@SI-SL/001028	12185.00	12185.00 Dr	13/04/2024	17
13/04/24	@SI-SL/001029	11319.00	11319.00 Dr	13/04/2024	17
18/04/24	@SI-SL/001300	5586.00	5586.00 Dr	18/04/2024	12
27/04/24	@SI-SL/001681	3968.00	3968.00 Dr	27/04/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/04/24	@SI-SL/001694	18619.00	18619.00 Dr	27/04/2024	3
	Party Total :	51677.00	51677.00 Dr		
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
22/04/24	@SI-SL/001464	8791.00	8791.00 Dr	22/04/2024	8
Party : SHRI HARI INDUSTRIES AKHEPURA, JAIPUR, ,					
24/04/24	@SI-SL/001517	281185.00	281185.00 Dr	24/04/2024	6
Party : Shri Shyam Cold Drinks Mahendragarh, Mahendragarh, ,					
24/04/24	@SI-SL/001567	18021.00	18021.00 Dr	24/04/2024	6
Party : SIYARAM ENTERPRISES RAJDHANI MANDI, JAIPUR, 9828076912, 9828076912,					
29/04/24	@SI-SL/001782	94181.00	94181.00 Dr	29/04/2024	1
Party : SUNIL KUMAR MUKESH KUMAR KOSALI, KOSHLI, 8396832666, 8396832666,					
15/04/24	@SI-SL/001153	73967.00	73967.00 Dr	15/04/2024	15
26/04/24	@SI-SL/001621	14455.00	14455.00 Dr	26/04/2024	4
	Party Total :	88422.00	88422.00 Dr		
Party : SURENDRA KUMAR NARENDRA KUMAR KANINA MAN, KANINA MANDI, ,					
15/04/24	@SI-SL/001152	14455.00	461.00 Dr	15/04/2024	15
29/04/24	@SI-SL/001781	269089.00	269089.00 Dr	29/04/2024	1
	Party Total :	283544.00	269550.00 Dr		
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					
20/04/24	@SI-SL/001387	7621.00	7621.00 Dr	20/04/2024	10
	Dalal Total :	8775535.00	8532233.00 Dr		
Grand Total :					
		8775535.00	8532233.00 Dr		