

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 10/06/2024

10-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
04/06/24	@SI-SL/003211	3572.00	3572.00 Dr	04/06/2024	6
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
28/05/24	@SI-SL/002994	2742.00	2742.00 Dr	28/05/2024	13
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
31/05/24	@SI-SL/003081	22242.00	22242.00 Dr	31/05/2024	10
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
05/06/24	@SI-SL/003223	4112.00	4112.00 Dr	05/06/2024	5
06/06/24	@SI-SL/003290	10821.00	10821.00 Dr	06/06/2024	4
	Party Total :	14933.00	14933.00 Dr		
Party : GOPIRAM PRABHUDAYAL NAWALGAD, NAWALGAD, 9413367008, 9413367008,					
07/06/24	@SI-SL/003312	26495.00	26495.00 Dr	07/06/2024	3
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/05/24	@SI-SL/003035	3632.00	3632.00 Dr	30/05/2024	11
06/06/24	@SI-SL/003288	7546.00	7546.00 Dr	06/06/2024	4
07/06/24	@SI-SL/003358	22662.00	22662.00 Dr	07/06/2024	3
	Party Total :	33840.00	33840.00 Dr		
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
04/06/24	@SI-SL/003179	21615.00	21615.00 Dr	04/06/2024	6
06/06/24	@SI-SL/003293	30752.00	30752.00 Dr	06/06/2024	4
	Party Total :	52367.00	52367.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
07/06/24	@SI-SL/003304	2236.00	2236.00 Dr	07/06/2024	3

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
04/06/24	@SI-SL/003176	10155.00	10155.00 Dr	04/06/2024	6
Party : KHAN TRADERS MANDAWA, MANDAWA, ,					
04/06/24	@SI-SL/003210	31194.00	31194.00 Dr	04/06/2024	6
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
08/06/24	@SI-SL/003380	29325.00	29325.00 Dr	08/06/2024	2
Party : MANJU TRADING COMPANY JHUJHANU, JHUJHANU, ,					
08/06/24	@SI-SL/003393	26495.00	26495.00 Dr	08/06/2024	2
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
04/06/24	@SI-SL/003180	11629.00	11629.00 Dr	04/06/2024	6
Party : MOTURAM SIKAR, SIKAR, ,					
06/06/24	@SI-SL/003289	18865.00	18865.00 Dr	06/06/2024	4
Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	31
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
06/06/24	@SI-SL/003294	32520.00	32520.00 Dr	06/06/2024	4
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
08/06/24	@SI-SL/003376	33363.00	33363.00 Dr	08/06/2024	2
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
05/06/24	@SI-SL/003241	48664.00	48664.00 Dr	05/06/2024	5
Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,					
04/06/24	@SI-SL/003188	8405.00	8405.00 Dr	04/06/2024	6
Party : SUBHASH AND COM. NAWALGAD, ., 7073600557, 7073600557,					
08/06/24	@SI-SL/003399	2207.00	2207.00 Dr	08/06/2024	2
08/06/24	@SI-SL/003400	6941.00	6941.00 Dr	08/06/2024	2

Continued on Page No.3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		9148.00	9148.00 Dr		
Party : SUNIL KIR. STORE SIGHANA, SINGHANA, 9602977495, ,					
07/06/24	@SI-SL/003319	19609.00	19609.00 Dr	07/06/2024	3
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
31/05/24	@SI-SL/003099	5042.00	5042.00 Dr	31/05/2024	10
Party : VISHAL AGARWAL SIKAR, SIKAR, ,					
06/06/24	@SI-SL/003291	18865.00	18865.00 Dr	06/06/2024	4
06/06/24	@SI-SL/003292	4229.00	4229.00 Dr	06/06/2024	4
Party Total :		23094.00	23094.00 Dr		
Dalal Total :		471306.00	471306.00 Dr		
Grand Total :		471306.00	471306.00 Dr		