

# K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 17/06/2024

17-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
15/06/24	@SI-SL/003703	11315.00	11315.00 Dr	15/06/2024	2
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
14/06/24	@SI-SL/003653	9263.00	9263.00 Dr	14/06/2024	3
14/06/24	@SI-SL/003654	6659.00	6659.00 Dr	14/06/2024	3
Party Total :		15922.00	15922.00 Dr		
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
15/06/24	@SI-SL/003721	8034.00	8034.00 Dr	15/06/2024	2
15/06/24	@SI-SL/003722	8789.00	8789.00 Dr	15/06/2024	2
Party Total :		16823.00	16823.00 Dr		
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
14/06/24	@SI-SL/003672	10565.00	10565.00 Dr	14/06/2024	3
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/05/24	@SI-SL/003035	3632.00	3632.00 Dr	30/05/2024	18
06/06/24	@SI-SL/003288	7546.00	7546.00 Dr	06/06/2024	11
07/06/24	@SI-SL/003358	22662.00	22662.00 Dr	07/06/2024	10
Party Total :		33840.00	33840.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
07/06/24	@SI-SL/003304	2236.00	2236.00 Dr	07/06/2024	10
12/06/24	@SI-SL/003556	9358.00	9358.00 Dr	12/06/2024	5
Party Total :		11594.00	11594.00 Dr		
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
08/06/24	@SI-SL/003380	29325.00	29325.00 Dr	08/06/2024	9
Party : MANGILAL SHAWARMAL OIL AND DAL MIL SIKAR, ., 9414039896, 9414039896,					
11/06/24	@SI-SL/003521	4112.00	4112.00 Dr	11/06/2024	6
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
04/06/24	@SI-SL/003180	11629.00	11629.00 Dr	04/06/2024	13
15/06/24	@SI-SL/003700	19731.00	19731.00 Dr	15/06/2024	2
Party Total :		31360.00	31360.00 Dr		
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
13/06/24	@SI-SL/003596	19349.00	19349.00 Dr	13/06/2024	4
Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	38
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
15/06/24	@SI-SL/003727	3868.00	3868.00 Dr	15/06/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMESH JI BAYANIYA SIKAR, ., ,</b>					
13/06/24	@SI-SL/003595	10273.00	10273.00 Dr	13/06/2024	4
<b>Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,</b>					
08/06/24	@SI-SL/003376	33363.00	33363.00 Dr	08/06/2024	9
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					
16/05/24	@SI-SL/002486	11632.00	140.00 Dr	16/05/2024	32
15/06/24	@SI-SL/003694	9321.00	9321.00 Dr	15/06/2024	2
	<b>Party Total :</b>	<b>20953.00</b>	<b>9461.00 Dr</b>		
<b>Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,</b>					
04/06/24	@SI-SL/003188	8405.00	8405.00 Dr	04/06/2024	13
<b>Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,</b>					
13/06/24	@SI-SL/003622	24598.00	24598.00 Dr	13/06/2024	4
<b>Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,</b>					
31/05/24	@SI-SL/003099	5042.00	5042.00 Dr	31/05/2024	17
11/06/24	@SI-SL/003491	2906.00	2906.00 Dr	11/06/2024	6
12/06/24	@SI-SL/003560	2127.00	2127.00 Dr	12/06/2024	5
	<b>Party Total :</b>	<b>10075.00</b>	<b>10075.00 Dr</b>		
	<b>Dalal Total :</b>	<b>301111.00</b>	<b>289619.00 Dr</b>		
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	<b>Grand Total :</b>	<b>301111.00</b>	<b>289619.00 Dr</b>		