

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 Kishan Lal Sharma, 9414236547, ,					
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
15/06/24	@SI-SL/003725	19581.00	19581.00 Dr	15/06/2024	2
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
24/05/24	@SI-SL/002819	23806.00	23806.00 Dr	24/05/2024	24
25/05/24	@SI-SL/002858	39663.00	39663.00 Dr	25/05/2024	23
30/05/24	@SI-SL/003047	21147.00	21147.00 Dr	30/05/2024	18
01/06/24	@SI-SL/003123	23262.00	23262.00 Dr	01/06/2024	16
06/06/24	@SI-SL/003280	19349.00	19349.00 Dr	06/06/2024	11
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	9
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	4
Party Total :		220451.00	220451.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
28/05/24	@SI-SL/002962	11299.00	11299.00 Dr	28/05/2024	20
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
29/05/24	@SI-SL/003015	14331.00	14331.00 Dr	29/05/2024	19
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	51
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
13/06/24	@SI-SL/003621	24928.00	24928.00 Dr	13/06/2024	4
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
06/06/24	@SI-SL/003281	16642.00	16642.00 Dr	06/06/2024	11
06/06/24	@SI-SL/003282	13821.00	13821.00 Dr	06/06/2024	11
13/06/24	@SI-SL/003615	14268.00	14268.00 Dr	13/06/2024	4
Party Total :		44731.00	44731.00 Dr		
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
13/06/24	@SI-SL/003620	18593.00	18593.00 Dr	13/06/2024	4
Party : GAJANAND SHARMA SIKAR, ., ,					
13/06/24	@SI-SL/003613	39663.00	39663.00 Dr	13/06/2024	4
Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,					
13/06/24	@SI-SL/003626	15487.00	15487.00 Dr	13/06/2024	4
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,					
15/06/24	@SI-SL/003726	11119.00	11119.00 Dr	15/06/2024	2
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
04/06/24	@SI-SL/003175	30868.00	30868.00 Dr	04/06/2024	13
08/06/24	@SI-SL/003404	24831.00	24831.00 Dr	08/06/2024	9
Party Total :		55699.00	55699.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		490213.00	481226.00 Dr		
Grand Total :		490213.00	481226.00 Dr		