

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 25/09/2024**

25-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL D S DEEPU, JAIPUR, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
24/08/24	@SI-SL/007046	3857.00	3857.00 Dr	24/08/2024	32
28/08/24	@SI-SL/007195	2552.00	2552.00 Dr	28/08/2024	28
Party Total :		6409.00	6409.00 Dr		
Dalal Total :		6409.00	6409.00 Dr		
DL S B AND CO, 9782812325, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
23/09/24	@SI-SL/008120	22918.00	22918.00 Dr	23/09/2024	2
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
24/09/24	@SI-SL/008169	17273.00	17273.00 Dr	24/09/2024	1
Party : AYUSH TRADING COM KHANDELA, KHANDELA, ,					
06/09/24	@SI-SL/007535	7241.00	7241.00 Dr	06/09/2024	19
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
21/09/24	@SI-SL/008063	10148.00	10148.00 Dr	21/09/2024	4
Party : CHAMDIYA BROTHERS FATEPUR, FATEPUR, ,					
23/09/24	@SI-SL/008100	21833.00	21833.00 Dr	23/09/2024	2
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
17/09/24	@SI-SL/007865	11886.00	11886.00 Dr	17/09/2024	8
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
19/09/24	@SI-SL/007969	9228.00	9228.00 Dr	20/09/2024	5
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
12/09/24	@SI-SL/007735	10580.00	10580.00 Dr	12/09/2024	13
12/09/24	@SI-SL/007736	3310.00	3310.00 Dr	12/09/2024	13

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/09/24	@SI-SL/008166	6341.00	6341.00 Dr	24/09/2024	1
	Party Total :	20231.00	20231.00 Dr		
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
06/09/24	@SI-SL/007553	29091.00	29091.00 Dr	06/09/2024	19
17/09/24	@SI-SL/007863	13225.00	13225.00 Dr	17/09/2024	8
17/09/24	@SI-SL/007864	12233.00	12233.00 Dr	17/09/2024	8
	Party Total :	54549.00	54549.00 Dr		
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, ,					
13/08/24	@SI-SL/006479	17744.00	7744.00 Dr	13/08/2024	43
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
09/09/24	@SI-SL/007624	9075.00	9075.00 Dr	09/09/2024	16
20/09/24	@SI-SL/008023	39624.00	39624.00 Dr	20/09/2024	5
	Party Total :	48699.00	48699.00 Dr		
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
19/09/24	@SI-SL/007970	13225.00	13225.00 Dr	19/09/2024	6
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
23/09/24	@SI-SL/008093	4893.00	4893.00 Dr	23/09/2024	2
24/09/24	@SI-SL/008170	6909.00	6909.00 Dr	24/09/2024	1
	Party Total :	11802.00	11802.00 Dr		
Party : KAMAL AND COM NAWALGARH, NAWALGAD, ,					
13/09/24	@SI-SL/007776	17974.00	17974.00 Dr	13/09/2024	12
Party : KANHIYALAL PREAM SUKH LOSAL, LOSAL, ,					
06/09/24	@SI-SL/007552	4113.00	4113.00 Dr	06/09/2024	19
21/09/24	@SI-SL/008069	11146.00	11146.00 Dr	21/09/2024	4
	Party Total :	15259.00	15259.00 Dr		
Party : Khandelwal Store Sikar, ., ,					
17/09/24	@SI-SL/007832	3424.00	3424.00 Dr	17/09/2024	8
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
21/09/24	@SI-SL/008068	47578.00	47578.00 Dr	21/09/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MALIRAM SHIVKARAN DAS UDIPURWATI, UDAIPURWATI, 6350308699, ,</b>					
18/09/24	@SI-SL/007916	11146.00	11146.00 Dr	18/09/2024	7
<b>Party : MOHIT ENTERPRISES SINGHANA, SINGHANA, ,</b>					
20/09/24	@SI-SL/008017	29416.00	29416.00 Dr	20/09/2024	5
<b>Party : NIRMAL MASALA UDHYOG SALASAR, SALASAR, ,</b>					
21/09/24	@SI-SL/008027	15922.00	15922.00 Dr	21/09/2024	4
<b>Party : NISHACHAL KIRANA STORE CHIDHAWA, CHIDHWA, ,</b>					
30/07/24	@SI-SL/005779	2237.00	2237.00 Dr	30/07/2024	57
<b>Party : PAWAN GEN. STORE GUDHA, ., ,</b>					
23/09/24	@SI-SL/008103	6993.00	6993.00 Dr	23/09/2024	2
<b>Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,</b>					
08/08/24	@SI-SL/006202	11723.00	692.00 Dr	08/08/2024	48
07/09/24	@SI-SL/007589	24441.00	24441.00 Dr	07/09/2024	18
11/09/24	@SI-SL/007706	7304.00	7304.00 Dr	11/09/2024	14
12/09/24	@SI-SL/007749	10509.00	10509.00 Dr	12/09/2024	13
19/09/24	@SI-SL/007960	14831.00	14831.00 Dr	19/09/2024	6
	<b>Party Total :</b>	<b>68808.00</b>	<b>57777.00 Dr</b>		
<b>Party : PRABHU DAYAL RAMRATAN NARNOL, NARNOL, ,</b>					
18/09/24	@SI-SL/007911	16506.00	16506.00 Dr	18/09/2024	7
18/09/24	@SI-SL/007912	3025.00	3025.00 Dr	18/09/2024	7
	<b>Party Total :</b>	<b>19531.00</b>	<b>19531.00 Dr</b>		
<b>Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,</b>					
18/09/24	@SI-SL/007908	13162.00	13162.00 Dr	18/09/2024	7
<b>Party : RAM AND COMPANY LAXMANGAD, LAXMANGAD, ,</b>					
13/09/24	@SI-SL/007777	7189.00	7189.00 Dr	13/09/2024	12
<b>Party : RAMKUMAR BUDHURAM SIKAR, SIKAR, ,</b>					
24/09/24	@SI-SL/008168	34546.00	34546.00 Dr	24/09/2024	1

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RUDHMAL JI PALSANA, PALSANA, ,</b>					
13/09/24	@SI-SL/007765	85192.00	85192.00 Dr	13/09/2024	12
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					
18/09/24	@SI-SL/007921	4883.00	4883.00 Dr	18/09/2024	7
18/09/24	@SI-SL/007922	13289.00	13289.00 Dr	18/09/2024	7
	<b>Party Total :</b>	<b>18172.00</b>	<b>18172.00 Dr</b>		
<b>Party : SHA KIRANA STORE CHAPOLI, CHAPOLI, 9928982730, 9928982730, ,</b>					
09/09/24	@SI-SL/007616	3184.00	3184.00 Dr	09/09/2024	16
<b>Party : SHASHIKANT AGRAWAL LAXMANGARH, LAXMANGARH, ,</b>					
13/09/24	@SI-SL/007792	10784.00	10784.00 Dr	13/09/2024	12
<b>Party : SHRI NIWASH SINGDODIYA NAWALGAD, NAWALGAD, ,</b>					
09/09/24	@SI-SL/007618	7970.00	7970.00 Dr	09/09/2024	16
<b>Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,</b>					
21/09/24	@SI-SL/008062	38954.00	38954.00 Dr	21/09/2024	4
24/09/24	@SI-SL/008159	30356.00	30356.00 Dr	24/09/2024	1
	<b>Party Total :</b>	<b>69310.00</b>	<b>69310.00 Dr</b>		
<b>Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,</b>					
10/09/24	@SI-SL/007663	2777.00	2777.00 Dr	10/09/2024	15
<b>Party : VIJAY KUMAR JI CHABDA SIKAR, SIKAR, 9414039825,</b>					
24/09/24	@SI-SL/008167	209450.00	209450.00 Dr	24/09/2024	1
	<b>Dalal Total :</b>	<b>966801.00</b>	<b>945770.00 Dr</b>		
	<b>Grand Total :</b>	<b>973210.00</b>	<b>952179.00 Dr</b>		