

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 17/12/2024**

17-Dec-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL DEEPU, JAIPUR, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
21/10/24	@SI-SL/009079	14155.00	14155.00 Dr	21/10/2024	57
Party : BRAJMOHAN KIRANA STORE NARNOL, NARNOL, ,					
16/12/24	@SI-SL/010990	13837.00	13837.00 Dr	16/12/2024	1
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
14/12/24	@SI-SL/010929	8408.00	8408.00 Dr	14/12/2024	3
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
22/11/24	@SI-SL/010208	16232.00	16232.00 Dr	22/11/2024	25
Party : OM MASHALA UDYOG UDAIPURWATI, UDAIPURWATI, 9829684093, 9829684093,					
04/11/24	@SI-SL/009415	4328.00	4328.00 Dr	04/11/2024	43
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
13/12/24	@SI-SL/010887	23943.00	23943.00 Dr	13/12/2024	4
13/12/24	@SI-SL/010895	43292.00	43292.00 Dr	13/12/2024	4
16/12/24	@SI-SL/010969	15833.00	15833.00 Dr	16/12/2024	1
Party Total :		83068.00	83068.00 Dr		
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
14/12/24	@SI-SL/010924	3183.00	3183.00 Dr	14/12/2024	3
Dalal Total :		143211.00	143211.00 Dr		
DL S B AND CO, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
20/11/24	@SI-SL/010134	7633.00	7633.00 Dr	20/11/2024	27

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505</b>					
12/12/24	@SI-SL/010849	4165.00	4165.00 Dr	12/12/2024	5
<b>Party : ANURAG GUPTA NARNOL, ., 9416374603, ,</b>					
13/12/24	@SI-SL/010886	4353.00	4353.00 Dr	13/12/2024	4
<b>Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,</b>					
02/12/24	@SI-SL/010533	11899.00	11899.00 Dr	02/12/2024	15
03/12/24	@SI-SL/010554	4134.00	4134.00 Dr	03/12/2024	14
<b>Party Total :</b>		<b>16033.00</b>	<b>16033.00 Dr</b>		
<b>Party : GIRDHARI LAL KANHIYA LAL CHURU, CHURU, ,</b>					
29/11/24	@SI-SL/010442	6366.00	6366.00 Dr	29/11/2024	18
<b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>					
12/12/24	@SI-SL/010848	6530.00	6530.00 Dr	12/12/2024	5
<b>Party : J K AND SONS SIKAR, SIKAR, 8949428744,</b>					
27/11/24	@SI-SL/010391	22282.00	22282.00 Dr	27/11/2024	20
09/12/24	@SI-SL/010731	15916.00	15916.00 Dr	09/12/2024	8
14/12/24	@SI-SL/010925	15916.00	15916.00 Dr	14/12/2024	3
<b>Party Total :</b>		<b>54114.00</b>	<b>54114.00 Dr</b>		
<b>Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,</b>					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	126
<b>Party : MANOJ PAREEK SIKAR, SIKAR, ,</b>					
30/11/24	@SI-SL/010478	31706.00	31706.00 Dr	30/11/2024	17
<b>Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,</b>					
07/11/24	@SI-SL/009618	37489.00	2879.00 Dr	07/11/2024	40
<b>Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,</b>					
04/12/24	@SI-SL/010582	15916.00	15916.00 Dr	04/12/2024	13
<b>Party : SHEKH ENTERPRISES SIKAR, SIKAR, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/12/24	@SI-SL/010525	22282.00	22282.00 Dr	02/12/2024	15
Party : VAIBHAV TRADERS NARNOL, NARNOL, ,					
09/11/24	@SI-SL/009711	6366.00	6366.00 Dr	09/11/2024	38
Dalal Total :		230697.00	181087.00 Dr		
Grand Total :		373908.00	324298.00 Dr		