

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 15/07/2024**

15-Jul-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,					
13/07/24	@SI-SL/004901	13581.00	13581.00 Dr	13/07/2024	2
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	32
27/06/24	@SI-SL/004110	9882.00	9882.00 Dr	27/06/2024	18
06/07/24	@SI-SL/004527	11222.00	11222.00 Dr	06/07/2024	9
06/07/24	@SI-SL/004528	15149.00	15149.00 Dr	06/07/2024	9
08/07/24	@SI-SL/004594	10040.00	10040.00 Dr	08/07/2024	7
Party Total :		99177.00	99177.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
05/07/24	@SI-SL/004442	4472.00	4472.00 Dr	05/07/2024	10
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
28/06/24	@SI-SL/004174	20369.00	20369.00 Dr	28/06/2024	17
08/07/24	@SI-SL/004593	13221.00	13221.00 Dr	08/07/2024	7
10/07/24	@SI-SL/004707	5584.00	5584.00 Dr	10/07/2024	5
Party Total :		39174.00	39174.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	79
Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,					
13/07/24	@SI-SL/004917	14323.00	14323.00 Dr	13/07/2024	2
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
29/06/24	@SI-SL/004223	14121.00	14121.00 Dr	29/06/2024	16
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
10/07/24	@SI-SL/004733	13281.00	13281.00 Dr	10/07/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
13/07/24	@SI-SL/004922	13581.00	13581.00 Dr	13/07/2024	2
	Party Total :	26862.00	26862.00 Dr		
Party : GAJANAND SHARMA SIKAR, ., ,					
13/07/24	@SI-SL/004915	40563.00	40563.00 Dr	13/07/2024	2
Party : GOPI KISHAN SURESH KUMAR BIKANEAR, BIKANEAR, ,					
12/07/24	@SI-SL/004879	55143.00	55143.00 Dr	12/07/2024	3
Party : JAI DADI KIRANA STORE RATANGARH, RATANGAD, 9414086343, 9414086343,					
12/07/24	@SI-SL/004877	15443.00	15443.00 Dr	12/07/2024	3
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
18/06/24	@SI-SL/003804	11119.00	11119.00 Dr	18/06/2024	27
Party : MAHENDRA & COM. DIDWANA, JAIPUR, ,					
13/07/24	@SI-SL/004921	13581.00	13581.00 Dr	13/07/2024	2
Party : MANOJ KIRANA STORE MOLASAR, MOLASAR, 9413170532, 9413170532,					
13/07/24	@SI-SL/004908	6619.00	6619.00 Dr	13/07/2024	2
Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,					
11/07/24	@SI-SL/004776	17947.00	17947.00 Dr	11/07/2024	4
Party : RAFIK SIKAR, SIKAR, ,					
13/07/24	@SI-SL/004914	18505.00	18505.00 Dr	13/07/2024	2
13/07/24	@SI-SL/004916	6476.00	6476.00 Dr	13/07/2024	2
	Party Total :	24981.00	24981.00 Dr		
Party : RONAK SHARMA SIKAR, SIKAR, ,					
13/07/24	@SI-SL/004931	42298.00	42298.00 Dr	13/07/2024	2
13/07/24	@SI-SL/004932	13770.00	13770.00 Dr	13/07/2024	2
	Party Total :	56068.00	56068.00 Dr		
Party : SAGAR MAL BADRI NARAYAN DUGARGAD, JAIPUR, ,					
11/07/24	@SI-SL/004775	8474.00	8474.00 Dr	11/07/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
06/07/24	@SI-SL/004539	10881.00	10881.00 Dr	06/07/2024	9
<b>Dalal Total :</b>		<b>486860.00</b>	<b>477873.00 Dr</b>		
<b>Grand Total :</b>		<b>486860.00</b>	<b>477873.00 Dr</b>		