

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 09/11/2024**

09-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL OMSARTHI, ., ,					
Party : A M AGENCY BUNDI, BUNDI, 8955262727, 8955262727, 9785972222					
22/04/22	@SI-SL/000926	65235.00	65235.00 Dr	22/04/2022	932
30/04/22	@SI-SL/001245	61005.00	61005.00 Dr	30/04/2022	924
02/05/22	@SI-SL/001266	60150.00	60150.00 Dr	02/05/2022	922
13/05/22	@SI-SL/001606	102405.00	102405.00 Dr	13/05/2022	911
18/05/22	@SI-SL/001767	60765.00	60765.00 Dr	18/05/2022	906
10/06/22	@SI-SL/002474	82300.00	82300.00 Dr	10/06/2022	883
Party Total :		431860.00	431860.00 Dr		
Party : A R MARKETING KISHANGARH, KISHANGARH, 9664317926, 9664317926,					
02/06/22	@SI-SL/002205	12056.00	12056.00 Dr	02/06/2022	891
Party : AAYUSHI TRADERS GOKULPURA, JAIPUR, 7737198846, 7737198846, ,					
17/10/24	@SI-SL/008953	163680.00	163680.00 Dr	17/10/2024	23
Party : ANAMIKA MISTHAN BHANDAR DEEG, DEEG, ,					
04/11/24	@SI-SL/009413	33500.00	33500.00 Dr	04/11/2024	5
Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490					
09/09/24	@SI-SL/007609	34300.00	14300.00 Dr	09/09/2024	61
Party : ASHISH AGENCIES BHIWADI, BHIWADI, 9314021615, 9314021615,					
24/10/24	@SI-SL/009165	23190.00	23190.00 Dr	24/10/2024	16
Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, ,					
21/10/24	@SI-SL/009069	47250.00	47250.00 Dr	21/10/2024	19
Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,					
16/10/24	@SI-SL/008894	45435.00	45435.00 Dr	16/10/2024	24
21/10/24	@SI-SL/009043	39240.00	39240.00 Dr	21/10/2024	19
Party Total :		84675.00	84675.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,</b>					
17/09/24	@SI-SL/007850	70125.00	70125.00 Dr	17/09/2024	53
01/10/24	@SI-SL/008366	31035.00	31035.00 Dr	01/10/2024	39
<b>Party Total :</b>		<b>101160.00</b>	<b>101160.00 Dr</b>		
<b>Party : BAHURANI SUPER MART JHOTWARA, JAIPUR, ,</b>					
16/10/24	@SI-SL/008893	66510.00	66510.00 Dr	16/10/2024	24
<b>Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,</b>					
08/10/24	@SI-SL/008600	25800.00	25800.00 Dr	08/10/2024	32
12/10/24	@SI-SL/008759	31560.00	31560.00 Dr	12/10/2024	28
<b>Party Total :</b>		<b>57360.00</b>	<b>57360.00 Dr</b>		
<b>Party : BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333,</b>					
10/02/24	@SI-SL/014114	14535.00	5185.99 Dr	10/02/2024	273
<b>Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,</b>					
16/08/24	@SI-SL/006666	163125.00	148500.00 Dr	16/08/2024	85
29/10/24	@SI-SL/009375	132000.00	132000.00 Dr	29/10/2024	11
<b>Party Total :</b>		<b>295125.00</b>	<b>280500.00 Dr</b>		
<b>Party : CHOUDHARY AGENCIES KHERLI, KHERLI, ,</b>					
10/04/24	@SI-SL/000787	41475.00	4254.00 Dr	10/04/2024	213
05/11/24	@SI-SL/009443	105225.00	105225.00 Dr	05/11/2024	4
<b>Party Total :</b>		<b>146700.00</b>	<b>109479.00 Dr</b>		
<b>Party : DAYAL AGENCIES DAUSA, DAUSA, ,</b>					
29/08/24	@SI-SL/007238	31530.00	31530.00 Dr	29/08/2024	72
<b>Party : DEV KIRANA STORE JHOTWARA, JAIPUR, 9314588478, 9314588478, ,</b>					
14/10/24	@SI-SL/008798	13530.00	13530.00 Dr	14/10/2024	26
<b>Party : DHAMANI TRADERS BIJAINAGAR,, BIJAINAGAR,, ,</b>					
09/12/23	@SI-SL/010695	4200.00	4200.00 Dr	09/12/2023	336

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : J M K SALES CORPORATION KOTA, KOTA, 9829882836, 9829882836,</b>					
04/03/22	@SI-SL/009672	84900.00	84900.00 Dr	04/03/2022	981
08/03/22	@SI-SL/009808	109065.00	109065.00 Dr	08/03/2022	977
	<b>Party Total :</b>	<b>193965.00</b>	<b>193965.00 Dr</b>		
<b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,</b>					
06/11/24	@SI-SL/009534	175000.00	175000.00 Dr	06/11/2024	3
<b>Party : JAY MATA DI KIRANA STORE THANAGAJI, THANAGAJI, 9024135288, 9024135288,</b>					
22/10/24	@SI-SL/009109	32625.00	32625.00 Dr	22/10/2024	18
<b>Party : JUGAL STORE JAIPUR, JAIPUR, ,</b>					
16/10/24	@SI-SL/008934	7392.00	7392.00 Dr	16/10/2024	24
<b>Party : KAILASH CHAND KEDARNATH KAMA, KAMA, 9001517521, 9001517521,</b>					
15/10/24	@SI-SL/008855	71460.00	36460.00 Dr	15/10/2024	25
<b>Party : KAMAL PROVISION STORE TAPUKARA, TAPUKARA, 9828027681,</b>					
05/11/24	@SI-SL/009484	33750.00	33750.00 Dr	05/11/2024	4
<b>Party : KEDAR NATH MANOJ KUMAR KHUMAR, KHUMAR, 9983078111, 9983078111,</b>					
14/02/23	@SI-SL/009391	7250.00	7250.00 Dr	14/02/2023	634
<b>Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,</b>					
12/10/24	@SI-SL/008753	84090.00	53270.00 Dr	12/10/2024	28
<b>Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464</b>					
24/09/24	@SI-SL/008145	68400.00	68400.00 Dr	24/09/2024	46
<b>Party : LAXMI ENTERPRISES JAYSINGHPURA KHOR, JAIPUR, ,</b>					
25/09/24	@SI-SL/008187	18900.00	18900.00 Dr	25/09/2024	45
<b>Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,</b>					
17/09/24	@SI-SL/007844	32280.00	32280.00 Dr	17/09/2024	53
<b>Party : M K MASALA DEPARTMEN. STORE MANGYAWAS, JAIPUR, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/10/24	@SI-SL/008957	114320.00	114320.00 Dr	17/10/2024	23
Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,					
28/10/24	@SI-SL/009328	64740.00	64740.00 Dr	28/10/2024	12
Party : MAHESH KIRANA STORE, CHAUTH KA BARWADA, 9829892499, 9929892499, ,					
27/09/24	@SI-SL/008266	6300.00	6300.00 Dr	27/09/2024	43
Party : MAHESH TRADING COM. RINGAS, RINGAS, 9950549301, 9829224598,					
14/06/24	@SI-SL/003664	66000.00	4000.00 Dr	14/06/2024	148
Party : MANGAL DIPARMENT STORE TODABHEEM, TODABHIM, ,					
23/09/24	@SI-SL/008104	68500.00	68500.00 Dr	23/09/2024	47
Party : MANGLAM DIPARMENTAL STORE JHOTWARA, JAIPUR, 9549592450, 9549592450, ,					
14/10/24	@SI-SL/008797	13200.00	13200.00 Dr	14/10/2024	26
Party : MAYANK KUMAR RAGHAV KUMAR DIGOND, KOTA, 9001656645, 9001656645,					
06/06/22	@SI-SL/002301	15398.00	15398.00 Dr	06/06/2022	887
Party : Mohan Lal Mahavir Prasad Sambhar, SAMBHAR, 9928466353, ,					
07/05/24	@SI-SL/002110	66000.00	3375.00 Dr	07/05/2024	186
Party : MOOL CHAND PRAJAPAT AND COM SUJANGARH, SUJANGARH, 7023008500, 7023008500,					
20/10/23	@SI-SL/007899	63225.00	63225.00 Dr	20/10/2023	386
Party : NATANI KIRANA STORE BANSWA, BANSWA, ,					
12/10/24	@SI-SL/008754	63000.00	63000.00 Dr	12/10/2024	28
05/11/24	@SI-SL/009475	73635.00	73635.00 Dr	05/11/2024	4
Party Total :		136635.00	136635.00 Dr		
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
17/10/24	@SI-SL/008951	68960.00	68960.00 Dr	17/10/2024	23
Party : OM TRADERS KANOTA, KANOTA, 9983741650, 9983741650, 7062213141					
15/02/22	@SI-SL/009083	55687.00	55687.00 Dr	15/02/2022	998

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : OM TRADERS SIKANDRA, SIKANDRA, ,</b>					
13/08/24	@SI-SL/006514	12330.00	1330.00 Dr	13/08/2024	88
<b>Party : PADAM CHAND GOVIND PRASAD WEIR, BHARATPUR, 8000887607, ,</b>					
16/10/24	@SI-SL/008913	94590.00	94590.00 Dr	16/10/2024	24
<b>Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,</b>					
09/10/24	@SI-SL/008654	13200.00	13200.00 Dr	09/10/2024	31
26/10/24	@SI-SL/009275	19800.00	19800.00 Dr	26/10/2024	14
	<b>Party Total :</b>	<b>33000.00</b>	<b>33000.00 Dr</b>		
<b>Party : PUSHUP TRADERS SANGANER, JAIPUR, ,</b>					
17/09/24	@SI-SL/007851	15330.00	15330.00 Dr	17/09/2024	53
<b>Party : RAHUL GENRAL STORE RENI, ALWAR, ,</b>					
13/08/24	@SI-SL/006512	63000.00	32999.00 Dr	13/08/2024	88
<b>Party : RAHUL PAREEK JAIPUR, JAIPUR, ,</b>					
29/08/24	@SI-SL/007240	8700.00	8700.00 Dr	29/08/2024	72
<b>Party : RAJ AGENCY MOLASAR, MOLASAR, 6350352008, 6350352008, ,</b>					
21/05/22	@SI-SL/001882	20510.00	20510.00 Dr	21/05/2022	903
<b>Party : RAMAVTAR MANOJ KUMAR RAMGARH, RAMGARH, 9950309825, ,</b>					
08/11/24	@SI-SL/009668	9885.00	9885.00 Dr	08/11/2024	1
<b>Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,</b>					
14/08/24	@SI-SL/006597	30150.00	4565.00 Dr	14/08/2024	87
23/10/24	@SI-SL/009138	71040.00	71040.00 Dr	23/10/2024	17
04/11/24	@SI-SL/009414	107000.00	107000.00 Dr	04/11/2024	5
08/11/24	@SI-SL/009667	85000.00	85000.00 Dr	08/11/2024	1
	<b>Party Total :</b>	<b>293190.00</b>	<b>267605.00 Dr</b>		
<b>Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,</b>					
14/10/24	@SI-SL/008808	33165.00	33165.00 Dr	14/10/2024	26

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/11/24	@SI-SL/009470	32625.00	32625.00 Dr	05/11/2024	4
	Party Total :	65790.00	65790.00 Dr		
Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,					
05/09/24	@SI-SL/007491	101325.00	500.00 Dr	05/09/2024	65
17/10/24	@SI-SL/008954	46875.00	46875.00 Dr	17/10/2024	23
24/10/24	@SI-SL/009192	32310.00	32310.00 Dr	24/10/2024	16
	Party Total :	180510.00	79685.00 Dr		
Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,					
11/10/24	@SI-SL/008708	45435.00	45435.00 Dr	11/10/2024	29
28/10/24	@SI-SL/009331	23355.00	23355.00 Dr	28/10/2024	12
	Party Total :	68790.00	68790.00 Dr		
Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,					
11/09/24	@SI-SL/007670	19380.00	19380.00 Dr	11/09/2024	59
Party : S K TRADING COMPANY KANWAT, KANWAT, 9829754045, 9829754045,					
06/11/24	@SI-SL/009574	106860.00	106860.00 Dr	06/11/2024	3
Party : SADHURAM MAGANDAS RAMGANJ BAJAR, JAIPUR, ,					
12/09/24	@SI-SL/007726	13200.00	8200.00 Dr	12/09/2024	58
Party : SARJU PRASAD SHRI GOVIND RAJGAD, RAJGAD, 9024579497, 9024579497, 9414427914					
22/10/24	@SI-SL/009108	33000.00	33000.00 Dr	22/10/2024	18
Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,					
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	72
12/10/24	@SI-SL/008749	32625.00	32625.00 Dr	12/10/2024	28
	Party Total :	64155.00	46785.00 Dr		
Party : SHASHIKANT COMPANY LAXMANGAD, LAXMANGAD, 8696652226, 9982330742, 8696652226					
17/10/24	@SI-SL/008955	94845.00	94845.00 Dr	17/10/2024	23
Party : SHIV KIRANA AND GEN. STORE JHOTWARA, JAIPUR, ,					
14/10/24	@SI-SL/008800	26730.00	26730.00 Dr	14/10/2024	26

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHIV SHAKTI ENTERPRISES MALVIYA NAGAR, JAIPUR, ,</b>					
10/10/24	@SI-SL/008678	25860.00	25860.00 Dr	10/10/2024	30
<b>Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,</b>					
06/11/24	@SI-SL/009538	52035.00	52035.00 Dr	06/11/2024	3
<b>Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,</b>					
15/10/24	@SI-SL/008858	52290.00	46290.00 Dr	15/10/2024	25
24/10/24	@SI-SL/009175	33255.00	33255.00 Dr	24/10/2024	16
<b>Party Total :</b>		<b>85545.00</b>	<b>79545.00 Dr</b>		
<b>Party : SHRI GANPATI TRADERS BRAHMPURI, JAIPUR, 966427748, 966427748, ,</b>					
16/10/24	@SI-SL/008935	26460.00	26460.00 Dr	16/10/2024	24
<b>Party : SHRI GANPATI TRADERS KOTKASIM, KOTKASIM, 9602407738, 9602407738,</b>					
28/10/24	@SI-SL/009326	32250.00	32250.00 Dr	28/10/2024	12
<b>Party : SHRI OM TRADDING NIWARU ROAD, JAIPUR, ,</b>					
14/10/24	@SI-SL/008799	26430.00	26430.00 Dr	14/10/2024	26
<b>Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,</b>					
17/09/24	@SI-SL/007854	98745.00	11880.00 Dr	17/09/2024	53
26/10/24	@SI-SL/009310	68220.00	68220.00 Dr	26/10/2024	14
<b>Party Total :</b>		<b>166965.00</b>	<b>80100.00 Dr</b>		
<b>Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,</b>					
12/10/24	@SI-SL/008751	65335.00	65335.00 Dr	12/10/2024	28
24/10/24	@SI-SL/009164	34930.00	34930.00 Dr	24/10/2024	16
<b>Party Total :</b>		<b>100265.00</b>	<b>100265.00 Dr</b>		
<b>Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,</b>					
25/10/24	@SI-SL/009222	34125.00	34125.00 Dr	25/10/2024	15
28/10/24	@SI-SL/009325	67500.00	67500.00 Dr	28/10/2024	12
04/11/24	@SI-SL/009390	32250.00	32250.00 Dr	04/11/2024	5
<b>Party Total :</b>		<b>133875.00</b>	<b>133875.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,</b>					
12/09/24	@SI-SL/007727	22630.00	22630.00 Dr	12/09/2024	58
<b>Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,</b>					
17/09/24	@SI-SL/007842	33000.00	750.00 Dr	17/09/2024	53
15/10/24	@SI-SL/008860	66960.00	66960.00 Dr	15/10/2024	25
21/10/24	@SI-SL/009075	85170.00	85170.00 Dr	21/10/2024	19
<b>Party Total :</b>		<b>185130.00</b>	<b>152880.00 Dr</b>		
<b>Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,</b>					
15/10/24	@SI-SL/008853	71154.00	71154.00 Dr	15/10/2024	25
06/11/24	@SI-SL/009536	43230.00	43230.00 Dr	06/11/2024	3
<b>Party Total :</b>		<b>114384.00</b>	<b>114384.00 Dr</b>		
<b>Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,</b>					
09/11/24	@SI-SL/009699	13080.00	13080.00 Dr	09/11/2024	0
<b>Party : VIPIN JI REWADI, REWARI, ,</b>					
17/10/24	@SI-SL/008960	45240.00	1140.00 Dr	17/10/2024	23
17/10/24	@SI-SL/008961	19725.00	19725.00 Dr	17/10/2024	23
<b>Party Total :</b>		<b>64965.00</b>	<b>20865.00 Dr</b>		
<b>Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,</b>					
14/10/24	@SI-SL/008807	69870.00	69870.00 Dr	14/10/2024	26
22/10/24	@SI-SL/009107	32625.00	32625.00 Dr	22/10/2024	18
<b>Party Total :</b>		<b>102495.00</b>	<b>102495.00 Dr</b>		
<b>Party : VISHNU GENRAL STORE HALDENA, ALWAR, ,</b>					
17/09/24	@SI-SL/007843	27400.00	27400.00 Dr	17/09/2024	53
12/10/24	@SI-SL/008758	18990.00	18990.00 Dr	12/10/2024	28
<b>Party Total :</b>		<b>46390.00</b>	<b>46390.00 Dr</b>		
<b>Dalal Total :</b>		<b>5447792.00</b>	<b>4817155.99 Dr</b>		
<b>Grand Total :</b>		<b>5447792.00</b>	<b>4817155.99 Dr</b>		