

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 27/06/2024

27-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,					
22/06/24	@SI-SL/003971	29679.00	29679.00 Dr	22/06/2024	5
Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, ,					
25/06/24	@SI-SL/004040	11172.00	11172.00 Dr	25/06/2024	2
Party : GAURAV & COMPANY PATAUDI, PATAUDI, ,					
05/06/24	@SI-SL/003247	39646.00	3367.00 Dr	05/06/2024	22
Party : JAIN TRADING COMPANY TAURU, TAURU, ,					
24/06/24	@SI-SL/003991	74322.00	74322.00 Dr	24/06/2024	3
Party : KALLU TRADERS BEHROR, BEHROR, 8769126010, ,					
24/06/24	@SI-SL/003999	21081.00	21081.00 Dr	24/06/2024	3
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401,					
26/06/24	@SI-SL/004074	7621.00	7621.00 Dr	26/06/2024	1
26/06/24	@SI-SL/004075	3928.00	3928.00 Dr	26/06/2024	1
	Party Total :	11549.00	11549.00 Dr		
Party : KASHIS ENTERPRISES JAIPUR, ., ,					
29/05/24	@SI-SL/003006	552000.00	252000.00 Dr	29/05/2024	29
Party : MANAK CHAND REWADI, ., ,					
17/06/24	@SI-SL/003744	16642.00	16642.00 Dr	17/06/2024	10
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ,					
24/06/24	@SI-SL/004013	57331.00	57331.00 Dr	24/06/2024	3
Party : MANIRAM AND SONS FARUKNAGAR, FARUKNAGAR, ,					
17/06/24	@SI-SL/003743	49927.00	49927.00 Dr	17/06/2024	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MUKESH KUMAR ASHOK KUMAR DIGAWA, HARYANA, ,					
26/06/24	@SI-SL/004080	12313.00	12313.00 Dr	26/06/2024	1
Party : MURARI LAL AND CO SIKANDRA, SIKANDRA, ,					
26/06/24	@SI-SL/004084	42515.00	42515.00 Dr	26/06/2024	1
Party : PURE N FRESH TRADING COMPANY GURGAON, ., ,					
21/06/24	@SI-SL/003930	482400.00	482400.00 Dr	21/06/2024	6
Party : RAJESH IND. VKI ROAD NO 14 JAIPUR, JAIPUR, 9314509936, ,					
25/06/24	@SI-SL/004018	106591.00	106591.00 Dr	25/06/2024	2
Party : RAM KIRANA STORE REWADI, ., ,					
24/06/24	@SI-SL/004012	14455.00	14455.00 Dr	24/06/2024	3
Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,					
21/06/24	@SI-SL/003919	19037.00	19037.00 Dr	21/06/2024	6
22/06/24	@SI-SL/003954	18619.00	18619.00 Dr	22/06/2024	5
	Party Total :	37656.00	37656.00 Dr		
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
07/06/24	@SI-SL/003361	14031.00	14031.00 Dr	07/06/2024	20
13/06/24	@SI-SL/003578	9377.00	9377.00 Dr	13/06/2024	14
21/06/24	@SI-SL/003931	9377.00	9377.00 Dr	21/06/2024	6
25/06/24	@SI-SL/004034	13881.00	13881.00 Dr	25/06/2024	2
	Party Total :	46666.00	46666.00 Dr		
Party : SANJAY KIRANA REWADI, ., ,					
19/06/24	@SI-SL/003847	14455.00	14455.00 Dr	19/06/2024	8
Party : SHANKARLAL SANJAY KUMAR BHIWANI HARYANA, ., ,					
25/06/24	@SI-SL/004036	9820.00	9820.00 Dr	25/06/2024	2
Party : SHRI KAILASH ENTERPRISES BERLA, HARIYANA, 9518139345, 9518139345,					
25/06/24	@SI-SL/004019	25067.00	25067.00 Dr	25/06/2024	2
Party : SUNIL KUMAR MUKESH KUMAR KOSALI, KOSHLI, 8396832666, 8396832666,					
19/06/24	@SI-SL/003839	24618.00	24618.00 Dr	19/06/2024	8

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		1679905.00	1343626.00 Dr		
Grand Total :		1679905.00	1343626.00 Dr		