

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 09/04/2024**

09-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : J K AND SONS SARDHARSHAR, SHARDARSHAR, ,					
03/04/24	@SI-SL/000239	3521.00	3521.00 Dr	03/04/2024	6
Party : LAXMI NATH TRADING COMPAMY FATEPUR, FATEHPUR, ,					
02/04/24	@SI-SL/000150	24728.00	24728.00 Dr	02/04/2024	7
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
20/03/24	@SI-SL/016435	19062.00	3824.00 Dr	20/03/2024	20
08/04/24	@SI-SL/000690	35562.00	35562.00 Dr	08/04/2024	1
Party Total :		54624.00	39386.00 Dr		
Party : MANOJ KUMAR RAHUL KUMAR SADLPUR, SADLPUR, ,					
08/04/24	@SI-SL/000666	13281.00	13281.00 Dr	08/04/2024	1
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
08/04/24	@SI-SL/000671	13281.00	13281.00 Dr	08/04/2024	1
Party : MITTAL KIRANA STORE CHIDAWA, CHIDAWA, ,					
08/04/24	@SI-SL/000647	3556.00	3556.00 Dr	08/04/2024	1
Party : ONKARMAL MAHAVEER PRASAD SARDHARSEHAR, SARDHARSEHAR, 9414404570, ,					
02/04/24	@SI-SL/000148	15566.00	15566.00 Dr	02/04/2024	7
08/04/24	@SI-SL/000667	6049.00	6049.00 Dr	08/04/2024	1
Party Total :		21615.00	21615.00 Dr		
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
08/04/24	@SI-SL/000635	18173.00	18173.00 Dr	08/04/2024	1
08/04/24	@SI-SL/000668	12273.00	12273.00 Dr	08/04/2024	1
08/04/24	@SI-SL/000689	18173.00	18173.00 Dr	08/04/2024	1
Party Total :		48619.00	48619.00 Dr		
Party : SHRI GANPATI TRADING CO SARDARSHAR, ., ,					
02/04/24	@SI-SL/000149	7112.00	7112.00 Dr	02/04/2024	7
08/04/24	@SI-SL/000691	39118.00	39118.00 Dr	08/04/2024	1
Party Total :		46230.00	46230.00 Dr		
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 9785570322, ,					
27/02/24	@SI-SL/014950	11894.00	11894.00 Dr	27/02/2024	42
29/03/24	@SI-SL/016854	2596.00	2596.00 Dr	29/03/2024	11
Party Total :		14490.00	14490.00 Dr		
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, ,					
13/03/24	@SI-SL/015941	5162.00	900.00 Dr	13/03/2024	27
26/03/24	@SI-SL/016717	9381.00	9381.00 Dr	26/03/2024	14
29/03/24	@SI-SL/016851	21790.00	21790.00 Dr	29/03/2024	11
02/04/24	@SI-SL/000139	9358.00	9358.00 Dr	02/04/2024	7
Party Total :		45691.00	41429.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		289636.00	270136.00 Dr		
Grand Total :		289636.00	270136.00 Dr		