

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 06/06/2024

06-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
04/06/24	@SI-SL/003201	28921.00	28921.00 Dr	04/06/2024	2
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
04/06/24	@SI-SL/003211	3572.00	3572.00 Dr	04/06/2024	2
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
28/05/24	@SI-SL/002994	2742.00	2742.00 Dr	28/05/2024	9
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
31/05/24	@SI-SL/003081	22242.00	22242.00 Dr	31/05/2024	6
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
05/06/24	@SI-SL/003223	4112.00	4112.00 Dr	05/06/2024	1
Party : DWARIKA PRASAD SURESH KUMAR SIKAR, SIKAR, ,					
23/05/24	@SI-SL/002782	4253.00	4253.00 Dr	23/05/2024	14
Party : GIRDHARI LAL JI BAGDI UDAIPURWATI, UDAIPURWATI, ,					
21/05/24	@SI-SL/002714	16798.00	16798.00 Dr	21/05/2024	16
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/05/24	@SI-SL/003035	3632.00	3632.00 Dr	30/05/2024	7
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
04/06/24	@SI-SL/003179	21615.00	21615.00 Dr	04/06/2024	2
Party : KABRA FLOER MILLS SIKAR, SIKAR, ,					
04/06/24	@SI-SL/003176	10155.00	10155.00 Dr	04/06/2024	2
Party : KHAN TRADERS MANDAWA, MANDAWA, ,					
04/06/24	@SI-SL/003210	31194.00	31194.00 Dr	04/06/2024	2
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
04/06/24	@SI-SL/003180	11629.00	11629.00 Dr	04/06/2024	2
Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	27
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
31/05/24	@SI-SL/003082	21342.00	21342.00 Dr	31/05/2024	6
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
05/06/24	@SI-SL/003241	48664.00	48664.00 Dr	05/06/2024	1
Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,					
04/06/24	@SI-SL/003188	8405.00	8405.00 Dr	04/06/2024	2
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
31/05/24	@SI-SL/003099	5042.00	5042.00 Dr	31/05/2024	6
Dalal Total :		249689.00	249689.00 Dr		
Grand Total :		249689.00	249689.00 Dr		