

# K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 18/04/2024

18-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
09/04/24	@SI-SL/000742	46546.00	46546.00 Dr	09/04/2024	9
10/04/24	@SI-SL/000826	17911.00	17911.00 Dr	10/04/2024	8
15/04/24	@SI-SL/001162	28962.00	28962.00 Dr	15/04/2024	3
Party Total :		93419.00	93419.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
16/01/24	@SI-SL/012714	69324.00	344.00 Dr	16/01/2024	93
26/03/24	@SI-SL/016714	28558.00	28558.00 Dr	26/03/2024	23
Party Total :		97882.00	28902.00 Dr		
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
16/04/24	@SI-SL/001213	28542.00	28542.00 Dr	16/04/2024	2
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
06/04/24	@SI-SL/000579	18762.00	18762.00 Dr	06/04/2024	12
Party : DHANLAXMI KIRANA STORE JAYLA, JAYLA, 9799408823, 9799408823,					
15/04/24	@SI-SL/001127	2963.00	2963.00 Dr	15/04/2024	3
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
01/04/24	@SI-SL/000104	9381.00	9381.00 Dr	01/04/2024	17
02/04/24	@SI-SL/000131	15439.00	15439.00 Dr	02/04/2024	16
Party Total :		24820.00	24820.00 Dr		
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
28/03/24	@SI-SL/016794	42043.00	42043.00 Dr	28/03/2024	21
04/04/24	@SI-SL/000409	5628.00	5628.00 Dr	04/04/2024	14
Party Total :		47671.00	47671.00 Dr		
Party : LALIT TRADING CO. DEENA NATH JI KI GALI, JAIPUR, ,					
09/04/24	@SI-SL/000701	7037.00	7037.00 Dr	09/04/2024	9
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
06/04/24	@SI-SL/000570	55762.00	55762.00 Dr	06/04/2024	12
Party : OMPRAKASH AGARWAL LOSAL, LOSAL, 9928091025, 9928091025,					
04/04/24	@SI-SL/000420	9263.00	9263.00 Dr	04/04/2024	14
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
15/04/24	@SI-SL/001163	5852.00	5852.00 Dr	15/04/2024	3
17/04/24	@SI-SL/001257	5852.00	5852.00 Dr	17/04/2024	1
Party Total :		11704.00	11704.00 Dr		
Party : RichpalSing Siker, ., ,					
16/04/24	@SI-SL/001211	85626.00	85626.00 Dr	16/04/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHRI RAM SUSHIL KUMAR SALASAR, SALASAR, ,</b>					
12/04/24	@SI-SL/000933	13255.00	13255.00 Dr	12/04/2024	6
17/04/24	@SI-SL/001219	5982.00	5982.00 Dr	17/04/2024	1
	<b>Party Total :</b>	<b>19237.00</b>	<b>19237.00 Dr</b>		
	<b>Dalal Total :</b>	<b>502688.00</b>	<b>433708.00 Dr</b>		
	<b>Grand Total :</b>	<b>502688.00</b>	<b>433708.00 Dr</b>		