

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 13/05/2024**

13-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
10/05/24	@SI-SL/002255	16875.00	16875.00 Dr	10/05/2024	3
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
23/04/24	@SI-SL/001505	9263.00	9263.00 Dr	23/04/2024	20
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	38
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
27/04/24	@SI-SL/001708	13474.00	13474.00 Dr	27/04/2024	16
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	32
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
06/05/24	@SI-SL/002056	9673.00	9673.00 Dr	06/05/2024	7
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	39
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	28
10/05/24	@SI-SL/002239	3483.00	3483.00 Dr	10/05/2024	3
Party Total :		10782.00	10782.00 Dr		
Party : GAJANAND SHARMA BENAD ROAD JAIPUR, JAIPUR, ,					
03/05/24	@SI-SL/001926	33163.00	33163.00 Dr	03/05/2024	10
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/04/24	@SI-SL/001817	43224.00	43224.00 Dr	30/04/2024	13

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : HEMANT TRADING COMPANY LAXMANGAD, LAXMANGAD, ,</b>					
10/05/24	@SI-SL/002267	5492.00	5492.00 Dr	10/05/2024	3
<b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,</b>					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	35
15/04/24	@SI-SL/001103	9548.00	9548.00 Dr	15/04/2024	28
17/04/24	@SI-SL/001244	9981.00	9981.00 Dr	17/04/2024	26
<b>Party Total :</b>		<b>27498.00</b>	<b>27498.00 Dr</b>		
<b>Party : KALURAM JI MASHALA WALA SINGHANA, ., ,</b>					
08/05/24	@SI-SL/002142	7295.00	7295.00 Dr	08/05/2024	5
<b>Party : KESHAV KIRANA LAXMANGAD, LAXMANGAD, ,</b>					
10/05/24	@SI-SL/002268	3634.00	3634.00 Dr	10/05/2024	3
<b>Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,</b>					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	44
<b>Party : OMPRAKASH MAHESH KUMAR SIKAR, ., ,</b>					
09/05/24	@SI-SL/002214	2806.00	2806.00 Dr	09/05/2024	4
<b>Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,</b>					
10/05/24	@SI-SL/002273	1459.00	1459.00 Dr	10/05/2024	3
<b>Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,</b>					
08/05/24	@SI-SL/002169	6428.00	6428.00 Dr	08/05/2024	5
08/05/24	@SI-SL/002170	1468.00	1468.00 Dr	08/05/2024	5
<b>Party Total :</b>		<b>7896.00</b>	<b>7896.00 Dr</b>		
<b>Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,</b>					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	3
<b>Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,</b>					
08/05/24	@SI-SL/002176	10406.00	10406.00 Dr	08/05/2024	5

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMESH JI BAYANIYA SIKAR, ., ,</b>					
06/05/24	@SI-SL/002057	4336.00	4336.00 Dr	06/05/2024	7
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					
11/05/24	@SI-SL/002297	4504.00	4504.00 Dr	11/05/2024	2
<b>Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,</b>					
11/05/24	@SI-SL/002310	19532.00	19532.00 Dr	11/05/2024	2
<b>Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,</b>					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	38
<b>Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,</b>					
10/05/24	@SI-SL/002247	8214.00	8214.00 Dr	10/05/2024	3
<b>Dalal Total :</b>		<b>304119.00</b>	<b>304119.00 Dr</b>		
<b>Grand Total :</b>		<b>304119.00</b>	<b>304119.00 Dr</b>		