

# 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 HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,					
10/05/24	@SI-SL/002259	8577.00	8577.00 Dr	10/05/2024	3
Party : CHAHAR KIRANA STORE JHAJHAR, JHAJAR, ,					
02/05/24	@SI-SL/001886	28909.00	28909.00 Dr	02/05/2024	11
Party : GAYANI KIRANA SORE NARNOL, NARNOL, ,					
03/05/24	@SI-SL/001952	2918.00	2918.00 Dr	03/05/2024	10
Party : JAINARAYAN SIMBHUDAYAL KOSALI, KOSHALI, ,					
11/05/24	@SI-SL/002301	9310.00	9310.00 Dr	11/05/2024	2
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401,					
08/05/24	@SI-SL/002194	7227.00	7227.00 Dr	08/05/2024	5
10/05/24	@SI-SL/002260	7227.00	7227.00 Dr	10/05/2024	3
10/05/24	@SI-SL/002261	18494.00	18494.00 Dr	10/05/2024	3
Party Total :		32948.00	32948.00 Dr		
Party : KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, ,					
21/03/24	@SI-SL/016513	21007.00	21007.00 Dr	21/03/2024	53
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ,					
08/05/24	@SI-SL/002193	14849.00	14849.00 Dr	08/05/2024	5
10/05/24	@SI-SL/002262	44377.00	44377.00 Dr	10/05/2024	3
Party Total :		59226.00	59226.00 Dr		
Party : PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,					
02/05/24	@SI-SL/001891	79501.00	79501.00 Dr	02/05/2024	11
Party : PAWAN KIRANA STORE MANESHR, MANESHR, ,					
10/05/24	@SI-SL/002256	166068.00	166068.00 Dr	10/05/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : PH TRADING COMPANY MANDI, JAIPUR, ,</b>					
29/04/24	@SI-SL/001784	1992825.00	1519930.00 Dr	29/04/2024	14
06/05/24	@SI-SL/002058	140903.00	140903.00 Dr	06/05/2024	7
07/05/24	@SI-SL/002096	124326.00	124326.00 Dr	07/05/2024	6
08/05/24	@SI-SL/002150	207820.00	207820.00 Dr	08/05/2024	5
08/05/24	@SI-SL/002191	682200.00	682200.00 Dr	08/05/2024	5
	<b>Party Total :</b>	<b>3148074.00</b>	<b>2675179.00 Dr</b>		
<b>Party : RAM PRATAP KIRANA STORE KANINA MANDI, ., ,</b>					
02/05/24	@SI-SL/001885	21682.00	21682.00 Dr	02/05/2024	11
<b>Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,</b>					
10/05/24	@SI-SL/002258	38879.00	38879.00 Dr	10/05/2024	3
<b>Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,</b>					
11/05/24	@SI-SL/002299	26110.00	26110.00 Dr	11/05/2024	2
<b>Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,</b>					
22/04/24	@SI-SL/001464	8791.00	8791.00 Dr	22/04/2024	21
10/05/24	@SI-SL/002235	7130.00	7130.00 Dr	10/05/2024	3
	<b>Party Total :</b>	<b>15921.00</b>	<b>15921.00 Dr</b>		
<b>Party : SANJAY KIRANA REWADI, ., ,</b>					
08/05/24	@SI-SL/002196	14455.00	14455.00 Dr	08/05/2024	5
<b>Party : SUNIL KUMAR MUKESH KUMAR KOSALI, KOSHLI, 8396832666, 8396832666,</b>					
26/04/24	@SI-SL/001621	14455.00	14455.00 Dr	26/04/2024	17
<b>Party : SURESH KUMAR PAWAN KUMAR REWADI, REWARI, 9416217918, ,</b>					
08/05/24	@SI-SL/002195	7621.00	7621.00 Dr	08/05/2024	5
	<b>Dalal Total :</b>	<b>3695661.00</b>	<b>3222766.00 Dr</b>		
<b>Grand Total :</b>					
		<b>3695661.00</b>	<b>3222766.00 Dr</b>		