

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 22/04/2024

22-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : AGARWAL KIRANA STORE BALAJI, ., ,					
03/04/24	@SI-SL/000319	11929.00	11929.00 Dr	03/04/2024	19
Party : ANKIT TRADERS BHARATPUR, BHARATPUR, 9414979976, ,					
17/04/24	@SI-SL/001226	16559.00	16559.00 Dr	17/04/2024	5
Party : ASHISH TRADING CO KHERTHAL, KHERTHAL, ,					
10/04/24	@SI-SL/000860	99405.00	99405.00 Dr	10/04/2024	12
20/04/24	@SI-SL/001358	99405.00	99405.00 Dr	20/04/2024	2
	Party Total :	198810.00	198810.00 Dr		
Party : ASHOK KUMAR JI BHARATPUR, ., ,					
08/04/24	@SI-SL/000674	33581.00	33581.00 Dr	08/04/2024	14
Party : BANKE BIHARI TRADERS ROOPWAS, ROOPWAS, ,					
12/04/24	@SI-SL/000983	24986.00	24986.00 Dr	12/04/2024	10
Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,					
11/04/24	@SI-SL/000905	11929.00	11929.00 Dr	11/04/2024	11
11/04/24	@SI-SL/000926	13881.00	13881.00 Dr	11/04/2024	11
	Party Total :	25810.00	25810.00 Dr		
Party : BHOLI RAM PRAVEEN KUMAR BHUSHAWAR, ., ,					
06/04/24	@SI-SL/000544	3842.00	3842.00 Dr	06/04/2024	16
Party : CHAND KIRANA STORE KHEDLI, KHEDLI, ,					
10/04/24	@SI-SL/000797	13281.00	13281.00 Dr	10/04/2024	12
10/04/24	@SI-SL/000853	9332.00	9332.00 Dr	10/04/2024	12
	Party Total :	22613.00	22613.00 Dr		
Party : CHETAN TRADING CO ABUROAD, ., ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/04/24	@SI-SL/001262	14781.00	14781.00 Dr	17/04/2024	5
Party : DEEPANSU STORE KHEDLI, ., ,					
08/04/24	@SI-SL/000629	13281.00	13281.00 Dr	08/04/2024	14
Party : GURU KIRPA STORE NAGAR, ., ,					
08/04/24	@SI-SL/000600	19212.00	19212.00 Dr	08/04/2024	14
Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,					
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	20
Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,					
05/04/24	@SI-SL/000486	13281.00	13281.00 Dr	05/04/2024	17
20/04/24	@SI-SL/001372	37395.00	37395.00 Dr	20/04/2024	2
	Party Total :	50676.00	50676.00 Dr		
Party : JITENDRA AND COMAPNY BALAJI, ., ,					
05/04/24	@SI-SL/000495	4594.00	4594.00 Dr	05/04/2024	17
Party : M G TRADERS MEENAPALDI, ., ,					
10/04/24	@SI-SL/000846	5899.00	5899.00 Dr	10/04/2024	12
Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,					
18/04/24	@SI-SL/001327	16118.00	16118.00 Dr	18/04/2024	4
18/04/24	@SI-SL/001331	37662.00	37662.00 Dr	18/04/2024	4
	Party Total :	53780.00	53780.00 Dr		
Party : NAVEEN TRADING COM. SIKANDAR, ., ,					
03/04/24	@SI-SL/000248	2880.00	2880.00 Dr	03/04/2024	19
Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,					
17/04/24	@SI-SL/001249	29562.00	29562.00 Dr	17/04/2024	5
Party : OM TRADERS BAYANA, BAYANA, ,					
03/04/24	@SI-SL/000233	15597.00	15597.00 Dr	03/04/2024	19

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR, BHARATPUR, ,					
13/04/24	@SI-SL/001036	8351.00	8351.00 Dr	13/04/2024	9
Party : R M TRADING CO KHAIRTHAL, KHERTHAL, ,					
20/04/24	@SI-SL/001359	99405.00	99405.00 Dr	20/04/2024	2
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
08/04/24	@SI-SL/000640	13281.00	13281.00 Dr	08/04/2024	14
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
18/04/24	@SI-SL/001329	29718.00	29718.00 Dr	18/04/2024	4
Party : SHRI ADINATH TRADERS RAJDHANI MANDISS213, JAIPUR, 9530368879, ,					
18/04/24	@SI-SL/001306	25675.00	25675.00 Dr	18/04/2024	4
Party : SIYARAM ENTERPRISES TODABHEEM, TODABHEEM, ,					
08/04/24	@SI-SL/000643	7969.00	7969.00 Dr	08/04/2024	14
Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, ,					
17/04/24	@SI-SL/001231	8869.00	8869.00 Dr	17/04/2024	5
Party : VIJAY TRADING COMPANY BAYANA, BAYANA, 9414485307, ,					
15/04/24	@SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	7
Dalal Total :		784500.00	784500.00 Dr		
Grand Total :		784500.00	784500.00 Dr		