

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 13/09/2024**

13-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL OMSARTHI, ., 7230087969, ,					
Party : A M AGENCY BUNDI, BUNDI, 8955262727, 8955262727, 9785972222					
22/04/22	@SI-SL/000926	65235.00	65235.00 Dr	22/04/2022	875
30/04/22	@SI-SL/001245	61005.00	61005.00 Dr	30/04/2022	867
02/05/22	@SI-SL/001266	60150.00	60150.00 Dr	02/05/2022	865
13/05/22	@SI-SL/001606	102405.00	102405.00 Dr	13/05/2022	854
18/05/22	@SI-SL/001767	60765.00	60765.00 Dr	18/05/2022	849
10/06/22	@SI-SL/002474	82300.00	82300.00 Dr	10/06/2022	826
Party Total :		431860.00	431860.00 Dr		
Party : A R MARKETING KISHANGARH, KISHANGARH, 9664317926, 9664317926,					
02/06/22	@SI-SL/002205	31275.00	12056.00 Dr	02/06/2022	834
Party : ADHINATH TRADERS SANGANER, JAIPUR, ,					
23/08/24	@SI-SL/006980	15330.00	15330.00 Dr	23/08/2024	21
Party : AGARWAL AGENCIES ALWAR, ALWAR, 9828072640, ,					
27/08/24	@SI-SL/007161	19230.00	19230.00 Dr	27/08/2024	17
Party : AGRAWAL KIRANA STORE GOVERDHAN, GOVRDHAN, 7520544917, 7520544917, 8279501459					
29/08/24	@SI-SL/007241	33000.00	33000.00 Dr	29/08/2024	15
Party : ANAMIKA MISTHAN BHANDAR DEEG, DEEG, ,					
05/08/24	@SI-SL/005982	32250.00	32250.00 Dr	05/08/2024	39
Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490					
09/09/24	@SI-SL/007609	34300.00	34300.00 Dr	09/09/2024	4
Party : ASHISH AGENCIES BHIWADI, BHIWADI, 9314021615, 9314021615,					
17/08/24	@SI-SL/006779	18600.00	18600.00 Dr	17/08/2024	27
20/08/24	@SI-SL/006871	3360.00	3360.00 Dr	20/08/2024	24
Party Total :		21960.00	21960.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, ,</b>					
02/09/24	@SI-SL/007372	29600.00	29600.00 Dr	02/09/2024	11
<b>Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,</b>					
01/07/24	@SI-SL/004262	12060.00	2065.00 Dr	01/07/2024	74
<b>Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,</b>					
16/02/24	@SI-SL/014436	29505.00	4450.00 Dr	16/02/2024	210
18/04/24	@SI-SL/001291	29355.00	3235.00 Dr	18/04/2024	148
22/07/24	@SI-SL/005303	12480.00	12480.00 Dr	22/07/2024	53
02/09/24	@SI-SL/007380	25305.00	25305.00 Dr	02/09/2024	11
<b>Party Total :</b>		<b>96645.00</b>	<b>45470.00 Dr</b>		
<b>Party : BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333,</b>					
10/02/24	@SI-SL/014114	29535.00	5185.99 Dr	10/02/2024	216
<b>Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,</b>					
13/08/24	@SI-SL/006537	135375.00	135375.00 Dr	13/08/2024	31
16/08/24	@SI-SL/006666	163125.00	163125.00 Dr	16/08/2024	28
<b>Party Total :</b>		<b>298500.00</b>	<b>298500.00 Dr</b>		
<b>Party : CHOUDHARY AGENCIES KHERLI, KHERLI, ,</b>					
10/04/24	@SI-SL/000787	41475.00	4254.00 Dr	10/04/2024	156
<b>Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,</b>					
02/09/24	@SI-SL/007360	303750.00	303750.00 Dr	02/09/2024	11
<b>Party : DAYAL AGENCIES DAUSA, DAUSA, ,</b>					
29/08/24	@SI-SL/007238	31530.00	31530.00 Dr	29/08/2024	15
<b>Party : DHAMANI TRADERS BIJAINAGAR,, BIJAINAGAR,, ,</b>					
09/12/23	@SI-SL/010695	44400.00	4200.00 Dr	09/12/2023	279
<b>Party : DINESH KIRANA STORE RAMGANJ, JAIPUR, 8949194041, ,</b>					
10/09/24	@SI-SL/007636	6720.00	6720.00 Dr	10/09/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GOTHAWAL KIRANA STORE DEHAR KA BALAJI, ., ,</b>					
17/08/24	@SI-SL/006763	6750.00	6750.00 Dr	17/08/2024	27
<b>Party : GOVIND RAI RADHAKISHAN LANGAR K BALAJI, JAIPUR, ,</b>					
13/08/24	@SI-SL/006492	13500.00	13500.00 Dr	13/08/2024	31
<b>Party : GULSHAN KIRANA STORE NAUGAON, ALWAR, 9828289139, ,</b>					
11/09/24	@SI-SL/007685	18900.00	18900.00 Dr	11/09/2024	2
<b>Party : J M K SALES CORPORATION KOTA, KOTA, 9829882836, 9829882836,</b>					
04/03/22	@SI-SL/009672	84900.00	84900.00 Dr	04/03/2022	924
08/03/22	@SI-SL/009808	109065.00	109065.00 Dr	08/03/2022	920
	<b>Party Total :</b>	<b>193965.00</b>	<b>193965.00 Dr</b>		
<b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,</b>					
17/05/24	@SI-SL/002532	194400.00	9973.00 Dr	17/05/2024	119
10/06/24	@SI-SL/003447	23700.00	23700.00 Dr	10/06/2024	95
20/07/24	@SI-SL/005256	71435.00	71435.00 Dr	20/07/2024	55
	<b>Party Total :</b>	<b>289535.00</b>	<b>105108.00 Dr</b>		
<b>Party : JANTA KIRANA STORE HASANPURA, JAIPUR, ,</b>					
09/09/24	@SI-SL/007593	6900.00	6900.00 Dr	09/09/2024	4
10/09/24	@SI-SL/007631	6720.00	6720.00 Dr	10/09/2024	3
	<b>Party Total :</b>	<b>13620.00</b>	<b>13620.00 Dr</b>		
<b>Party : JHALANI AGENCY LAXMANGARHALWAR, LAXMANGARH, 9887142012, 7597282416, ,</b>					
22/08/24	@SI-SL/006915	31560.00	31560.00 Dr	22/08/2024	22
<b>Party : JOBNER TRADING COMPANY GOVINDPURA, JAIPUR, 9214351865, 9413851865,</b>					
12/08/24	@SI-SL/006433	94650.00	94650.00 Dr	12/08/2024	32
04/09/24	@SI-SL/007424	107310.00	107310.00 Dr	04/09/2024	9
06/09/24	@SI-SL/007539	52575.00	52575.00 Dr	06/09/2024	7
	<b>Party Total :</b>	<b>254535.00</b>	<b>254535.00 Dr</b>		
<b>Party : JUGAL STORE JAIPUR, JAIPUR, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
30/08/24	@SI-SL/007274	6700.00	6700.00 Dr	30/08/2024	14
05/09/24	@SI-SL/007483	6975.00	6975.00 Dr	05/09/2024	8
Party Total :		13675.00	13675.00 Dr		
Party : KEDAR NATH MANOJ KUMAR KHUMAR, KHUMAR, 9983078111, 9983078111,					
14/02/23	@SI-SL/009391	7250.00	7250.00 Dr	14/02/2023	577
Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,					
13/08/24	@SI-SL/006506	67770.00	41190.00 Dr	13/08/2024	31
27/08/24	@SI-SL/007163	73700.00	73700.00 Dr	27/08/2024	17
Party Total :		141470.00	114890.00 Dr		
Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464					
05/07/24	@SI-SL/004427	12075.00	2075.00 Dr	05/07/2024	70
05/09/24	@SI-SL/007460	30810.00	30810.00 Dr	05/09/2024	8
Party Total :		42885.00	32885.00 Dr		
Party : LALASH DIP. STORE KABIR MARG, JAIPUR, ,					
29/08/24	@SI-SL/007235	6600.00	6600.00 Dr	29/08/2024	15
Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,					
18/05/24	@SI-SL/002592	155370.00	5370.00 Dr	18/05/2024	118
17/08/24	@SI-SL/006785	64455.00	2155.00 Dr	17/08/2024	27
07/09/24	@SI-SL/007563	94635.00	94635.00 Dr	07/09/2024	6
Party Total :		314460.00	102160.00 Dr		
Party : MAHESH KIRANA STORE, CHAUTH KA BARWADA, 9829892499, 9929892499, ,					
13/08/24	@SI-SL/006516	12180.00	12180.00 Dr	13/08/2024	31
Party : MAHESH TRADING COM. RINGAS, RINGAS, 9950549301, 9829224598,					
14/06/24	@SI-SL/003664	66000.00	10000.00 Dr	14/06/2024	91
Party : MAYANK KUMAR RAGHAV KUMAR DIGOND, KOTA, 9001656645, 9001656645,					
06/06/22	@SI-SL/002301	15398.00	15398.00 Dr	06/06/2022	830
Party : Mohan Lal Mahavir Prasad Sambhar, SAMBHAR, 9928466353, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/05/24	@SI-SL/002110	66000.00	3375.00 Dr	07/05/2024	129
<b>Party : MOHARI LAL BASANTI LAL KOTPUTALI, KOTPUTALI, 9314461108, ,</b>					
10/08/24	@SI-SL/006339	150000.00	1535.00 Dr	10/08/2024	34
07/09/24	@SI-SL/007573	29025.00	29025.00 Dr	07/09/2024	6
	<b>Party Total :</b>	<b>179025.00</b>	<b>30560.00 Dr</b>		
<b>Party : MOOL CHAND PRAJAPAT AND COM SUJANGARH, SUJANGARH, 7023008500, 7023008500,</b>					
20/10/23	@SI-SL/007899	63225.00	63225.00 Dr	20/10/2023	329
<b>Party : NATANI KIRANA STORE BANSWA, OTHER, ,</b>					
13/08/24	@SI-SL/006509	44100.00	44100.00 Dr	13/08/2024	31
16/08/24	@SI-SL/006665	99000.00	99000.00 Dr	16/08/2024	28
02/09/24	@SI-SL/007374	31830.00	31830.00 Dr	02/09/2024	11
	<b>Party Total :</b>	<b>174930.00</b>	<b>174930.00 Dr</b>		
<b>Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,</b>					
14/08/24	@SI-SL/006584	25230.00	25230.00 Dr	14/08/2024	30
<b>Party : OM TRADERS KANOTA, KANOTA, 9983741650, 9983741650, 7062213141</b>					
15/02/22	@SI-SL/009083	55687.00	55687.00 Dr	15/02/2022	941
<b>Party : OM TRADERS SIKANDRA, SIKANDRA, ,</b>					
13/08/24	@SI-SL/006514	12330.00	12330.00 Dr	13/08/2024	31
<b>Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,</b>					
20/08/24	@SI-SL/006844	12600.00	5600.00 Dr	20/08/2024	24
09/09/24	@SI-SL/007610	12600.00	12600.00 Dr	09/09/2024	4
	<b>Party Total :</b>	<b>25200.00</b>	<b>18200.00 Dr</b>		
<b>Party : PUSHUP TRADERS SANGANER, JAIPUR, ,</b>					
23/08/24	@SI-SL/006979	15330.00	15330.00 Dr	23/08/2024	21
<b>Party : RAHUL GENRAL STORE RENI, ALWAR, ,</b>					
13/08/24	@SI-SL/006512	63000.00	63000.00 Dr	13/08/2024	31

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAHUL PAREEK JAIPUR, JAIPUR, ,</b>					
29/08/24	@SI-SL/007240	8700.00	8700.00 Dr	29/08/2024	15
<b>Party : RAJ AGENCY MOLASAR, MOLASAR, 6350352008, 6350352008, ,</b>					
21/05/22	@SI-SL/001882	20510.00	20510.00 Dr	21/05/2022	846
<b>Party : RAMBABU PROV. STORE RAMGAD MOD, JAIPUR, ,</b>					
17/08/24	@SI-SL/006740	13800.00	13800.00 Dr	17/08/2024	27
<b>Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,</b>					
14/08/24	@SI-SL/006597	30150.00	4565.00 Dr	14/08/2024	30
05/09/24	@SI-SL/007487	18675.00	18675.00 Dr	05/09/2024	8
<b>Party Total :</b>		<b>48825.00</b>	<b>23240.00 Dr</b>		
<b>Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,</b>					
10/09/24	@SI-SL/007664	31785.00	31785.00 Dr	10/09/2024	3
<b>Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,</b>					
04/09/24	@SI-SL/007435	26400.00	26400.00 Dr	04/09/2024	9
05/09/24	@SI-SL/007491	101325.00	101325.00 Dr	05/09/2024	8
<b>Party Total :</b>		<b>127725.00</b>	<b>127725.00 Dr</b>		
<b>Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,</b>					
11/09/24	@SI-SL/007682	16800.00	16800.00 Dr	11/09/2024	2
<b>Party : RINKESH KIRANA STORE HASANPURA, JAIPUR, ,</b>					
29/08/24	@SI-SL/007224	3600.00	3600.00 Dr	29/08/2024	15
<b>Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,</b>					
11/09/24	@SI-SL/007670	19380.00	19380.00 Dr	11/09/2024	2
<b>Party : S K TRADING COMPANY KANWAT, KANWAT, 9829754045, 9829754045,</b>					
27/08/24	@SI-SL/007160	73330.00	73330.00 Dr	27/08/2024	17
<b>Party : SADHURAM MAGANDAS RAMGANJ BAJAR, JAIPUR, ,</b>					
17/08/24	@SI-SL/006741	6600.00	6600.00 Dr	17/08/2024	27

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
12/09/24	@SI-SL/007726	13200.00	13200.00 Dr	12/09/2024	1
	Party Total :	19800.00	19800.00 Dr		
Party : SALASAR PROV STORE BHIWADI, BHIWADI, ,					
08/05/24	@SI-SL/002155	14800.00	7000.00 Dr	08/05/2024	128
Party : SARJU PRASAD SHRI GOVIND RAJGAD, RAJGAD, 9024579497, 9024579497, 9414427914					
07/09/24	@SI-SL/007571	70950.00	70950.00 Dr	07/09/2024	6
Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,					
29/08/24	@SI-SL/007237	31530.00	31530.00 Dr	29/08/2024	15
05/09/24	@SI-SL/007489	12630.00	12630.00 Dr	05/09/2024	8
	Party Total :	44160.00	44160.00 Dr		
Party : SHANKER LAL SURESH KUMAR CHANDPOOL, JAIPUR, 9887147926, 9887147926, ,					
24/08/24	@SI-SL/007033	13230.00	13230.00 Dr	24/08/2024	20
Party : SHIV ENTERPRISES PANIPECH, JAIPUR, ,					
17/08/24	@SI-SL/006764	6600.00	6600.00 Dr	17/08/2024	27
Party : SHIV KIRANA AND GEN. STORE JHOTWARA, JAIPUR, ,					
03/09/24	@SI-SL/007385	13230.00	13230.00 Dr	03/09/2024	10
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,					
13/08/24	@SI-SL/006507	65010.00	65010.00 Dr	13/08/2024	31
22/08/24	@SI-SL/006911	22140.00	22140.00 Dr	22/08/2024	22
	Party Total :	87150.00	87150.00 Dr		
Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,					
30/08/24	@SI-SL/007301	84730.00	84730.00 Dr	30/08/2024	14
05/09/24	@SI-SL/007488	13050.00	13050.00 Dr	05/09/2024	8
	Party Total :	97780.00	97780.00 Dr		
Party : SHRI GANPATI TRADERS KOTKASIM, KOTKASIM, 9602407738, 9602407738,					
22/08/24	@SI-SL/006924	30780.00	30780.00 Dr	22/08/2024	22

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,</b>					
06/08/24	@SI-SL/006086	12300.00	5278.00 Dr	06/08/2024	38
23/08/24	@SI-SL/006976	37185.00	37185.00 Dr	23/08/2024	21
02/09/24	@SI-SL/007377	12330.00	12330.00 Dr	02/09/2024	11
05/09/24	@SI-SL/007486	12330.00	12330.00 Dr	05/09/2024	8
06/09/24	@SI-SL/007542	12300.00	12300.00 Dr	06/09/2024	7
<b>Party Total :</b>		<b>86445.00</b>	<b>79423.00 Dr</b>		
<b>Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,</b>					
10/08/24	@SI-SL/006337	12675.00	12675.00 Dr	10/08/2024	34
29/08/24	@SI-SL/007246	51060.00	51060.00 Dr	29/08/2024	15
<b>Party Total :</b>		<b>63735.00</b>	<b>63735.00 Dr</b>		
<b>Party : SHRI SHYAM TRADERS HASANPURA, JAIPUR, ,</b>					
29/08/24	@SI-SL/007223	13275.00	13275.00 Dr	29/08/2024	15
<b>Party : SHRI SHYAM TRADING COM PRATAPGARH, ALWAR, 9660061602, 9660061602,</b>					
27/08/24	@SI-SL/007162	19155.00	19155.00 Dr	27/08/2024	17
<b>Party : SINGHAL ENTERPRISES CHOTI CHOPAR, JAIPUR, 7742512288, ,</b>					
06/09/24	@SI-SL/007517	108850.00	108850.00 Dr	06/09/2024	7
06/09/24	@SI-SL/007520	13100.00	13100.00 Dr	06/09/2024	7
11/09/24	@SI-SL/007668	45650.00	45650.00 Dr	11/09/2024	2
12/09/24	@SI-SL/007728	65500.00	65500.00 Dr	12/09/2024	1
<b>Party Total :</b>		<b>233100.00</b>	<b>233100.00 Dr</b>		
<b>Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,</b>					
12/09/24	@SI-SL/007727	22630.00	22630.00 Dr	12/09/2024	1
<b>Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, ,</b>					
17/08/24	@SI-SL/006780	12600.00	11573.00 Dr	17/08/2024	27
<b>Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,</b>					
27/08/24	@SI-SL/007164	30525.00	30525.00 Dr	27/08/2024	17
03/09/24	@SI-SL/007384	31875.00	31875.00 Dr	03/09/2024	10
<b>Party Total :</b>		<b>62400.00</b>	<b>62400.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,</b>					
13/08/24	@SI-SL/006510	33730.00	33730.00 Dr	13/08/2024	31
07/09/24	@SI-SL/007572	25200.00	25200.00 Dr	07/09/2024	6
<b>Party Total :</b>		<b>58930.00</b>	<b>58930.00 Dr</b>		
<b>Party : VIMAL KIRANA STORE BRAHMPURI, JAIPUR, ,</b>					
12/09/24	@SI-SL/007725	6705.00	6705.00 Dr	12/09/2024	1
<b>Party : VIPIN JI REWADI, REWARI, ,</b>					
10/09/24	@SI-SL/007641	12000.00	12000.00 Dr	10/09/2024	3
<b>Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,</b>					
29/07/24	@SI-SL/005723	48600.00	48600.00 Dr	29/07/2024	46
22/08/24	@SI-SL/006913	32040.00	32040.00 Dr	22/08/2024	22
<b>Party Total :</b>		<b>80640.00</b>	<b>80640.00 Dr</b>		
<b>Party : VISHNU GENRAL STORE HALDENA, ALWAR, ,</b>					
29/07/24	@SI-SL/005729	40630.00	15630.00 Dr	29/07/2024	46
<b>Dalal Total :</b>		<b>5110840.00</b>	<b>4154849.99 Dr</b>		
<b>Grand Total :</b>					
		<b>5110840.00</b>	<b>4154849.99 Dr</b>		