

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 05/07/2024**

05-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : AKSHAT INDUSTRIES RAJDHANI MANDI, JAIPUR, 9784842285, 9784842285,					
03/07/24	@SI-SL/004358	192665.00	192665.00 Dr	03/07/2024	2
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
02/07/24	@SI-SL/004315	22230.00	22230.00 Dr	02/07/2024	3
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	27
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	22
27/06/24	@SI-SL/004110	9882.00	9882.00 Dr	27/06/2024	8
Party Total :		103106.00	103106.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
27/06/24	@SI-SL/004131	3916.00	3916.00 Dr	27/06/2024	8
05/07/24	@SI-SL/004442	4472.00	4472.00 Dr	05/07/2024	0
Party Total :		8388.00	8388.00 Dr		
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
20/06/24	@SI-SL/003885	5711.00	5711.00 Dr	20/06/2024	15
28/06/24	@SI-SL/004174	20369.00	20369.00 Dr	28/06/2024	7
Party Total :		26080.00	26080.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	69
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
02/07/24	@SI-SL/004303	22362.00	22362.00 Dr	02/07/2024	3
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
29/06/24	@SI-SL/004223	14121.00	14121.00 Dr	29/06/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,</b>					
27/06/24	@SI-SL/004117	8527.00	5890.00 Dr	27/06/2024	8
<b>Party : GAJANAND SHARMA SIKAR, ., ,</b>					
04/07/24	@SI-SL/004415	30042.00	30042.00 Dr	04/07/2024	1
<b>Party : JAI DADI KIRANA STORE RATANGARH, RATANGAD, 9414086343, 9414086343,</b>					
05/07/24	@SI-SL/004438	35117.00	35117.00 Dr	05/07/2024	0
<b>Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,</b>					
18/06/24	@SI-SL/003804	11119.00	11119.00 Dr	18/06/2024	17
<b>Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,</b>					
27/06/24	@SI-SL/004107	7059.00	7059.00 Dr	27/06/2024	8
28/06/24	@SI-SL/004168	9099.00	9099.00 Dr	28/06/2024	7
<b>Party Total :</b>		<b>16158.00</b>	<b>16158.00 Dr</b>		
<b>Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,</b>					
02/07/24	@SI-SL/004310	19503.00	19503.00 Dr	02/07/2024	3
03/07/24	@SI-SL/004349	25313.00	25313.00 Dr	03/07/2024	2
<b>Party Total :</b>		<b>44816.00</b>	<b>44816.00 Dr</b>		
<b>Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,</b>					
05/07/24	@SI-SL/004437	3916.00	3916.00 Dr	05/07/2024	0
<b>Party : RAFIK SIKAR, SIKAR, ,</b>					
03/07/24	@SI-SL/004389	16157.00	16157.00 Dr	03/07/2024	2
<b>Party : RAJKUMAR JAIN RANOLI, SIKAR, 9829174942, 7728092326,</b>					
01/07/24	@SI-SL/004240	108710.00	108710.00 Dr	01/07/2024	4
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,</b>					
03/07/24	@SI-SL/004343	21377.00	21377.00 Dr	03/07/2024	2
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
08/06/24	@SI-SL/003404	24831.00	24831.00 Dr	08/06/2024	27

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
25/06/24	@SI-SL/004045	6784.00	6784.00 Dr	25/06/2024	10
	Party Total :	31615.00	31615.00 Dr		
Party : SIYARAM ENTERPRISES RAJDHANI MANDI, JAIPUR, 9828076912, 9828076912,					
01/07/24	@SI-SL/004253	103354.00	103354.00 Dr	01/07/2024	4
	Dalal Total :	834191.00	822567.00 Dr		
	Grand Total :	834191.00	822567.00 Dr		