

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 27/11/2024**

27-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL OMSARTHI, ., 8619421660, ,</b>					
<b>Party : AAYUSHI TRADERS GOKULPURA, JAIPUR, 7737198846, 7737198846, ,</b>					
17/10/24	@SI-SL/008953	163680.00	163680.00 Dr	17/10/2024	41
<b>Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490</b>					
09/09/24	@SI-SL/007609	34300.00	3380.00 Dr	09/09/2024	79
<b>Party : ASHISH AGENCIES BHIWADI, BHIWADI, 9314021615, 9314021615,</b>					
24/10/24	@SI-SL/009165	23190.00	23190.00 Dr	24/10/2024	34
<b>Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,</b>					
14/11/24	@SI-SL/009878	136995.00	136995.00 Dr	14/11/2024	13
<b>Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,</b>					
17/09/24	@SI-SL/007850	70125.00	70125.00 Dr	17/09/2024	71
01/10/24	@SI-SL/008366	31035.00	31035.00 Dr	01/10/2024	57
	<b>Party Total :</b>	<b>101160.00</b>	<b>101160.00 Dr</b>		
<b>Party : BAHURANI SUPER MART JHOTWARA, JAIPUR, ,</b>					
16/10/24	@SI-SL/008893	66510.00	66510.00 Dr	16/10/2024	42
<b>Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,</b>					
29/10/24	@SI-SL/009375	132000.00	32000.00 Dr	29/10/2024	29
<b>Party : CHOUDHARY AGENCIES KHERLI, KHERLI, ,</b>					
10/04/24	@SI-SL/000787	41475.00	4254.00 Dr	10/04/2024	231
20/11/24	@SI-SL/010113	72300.00	72300.00 Dr	20/11/2024	7
	<b>Party Total :</b>	<b>113775.00</b>	<b>76554.00 Dr</b>		
<b>Party : DINESH TRADING COM. KISHANGARH BASS, KISHAN GARH BASS, 9414791007, 7976413162,</b>					
23/11/24	@SI-SL/010241	39600.00	39600.00 Dr	23/11/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : GULSHAN KIRANA STORE NAUGAON, ALWAR, 9828289139, ,</b>					
26/11/24	@SI-SL/010335	32685.00	32685.00 Dr	26/11/2024	1
<b>Party : GUPTA ENTERPRISES PAHADI, SIKARI, 946885090, ,</b>					
16/11/24	@SI-SL/009962	66180.00	21180.00 Dr	16/11/2024	11
18/11/24	@SI-SL/010020	20475.00	20475.00 Dr	18/11/2024	9
	<b>Party Total :</b>	<b>86655.00</b>	<b>41655.00 Dr</b>		
<b>Party : JAIN TRADERS HASNPURA, JAIPUR, 9314725308, 9314725308,</b>					
19/11/24	@SI-SL/010091	18000.00	18000.00 Dr	19/11/2024	8
<b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,</b>					
06/11/24	@SI-SL/009534	175000.00	1000.00 Dr	06/11/2024	21
<b>Party : JUGAL STORE JAIPUR, JAIPUR, ,</b>					
16/10/24	@SI-SL/008934	7392.00	7392.00 Dr	16/10/2024	42
<b>Party : KAILASH CHAND KEDARNATH KAMA, KAMA, 9001517521, 9001517521,</b>					
22/11/24	@SI-SL/010205	34500.00	34500.00 Dr	22/11/2024	5
<b>Party : KAMAL PROVISION STORE TAPUKARA, TAPUKARA, 9828027681,</b>					
22/11/24	@SI-SL/010199	33750.00	33750.00 Dr	22/11/2024	5
<b>Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,</b>					
12/10/24	@SI-SL/008753	84090.00	18270.00 Dr	12/10/2024	46
14/11/24	@SI-SL/009877	71925.00	71925.00 Dr	14/11/2024	13
	<b>Party Total :</b>	<b>156015.00</b>	<b>90195.00 Dr</b>		
<b>Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464</b>					
18/11/24	@SI-SL/010021	51690.00	51690.00 Dr	18/11/2024	9
<b>Party : LAXMI ENTERPRISES JAYSINGHPURA KHOR, JAIPUR, ,</b>					
25/09/24	@SI-SL/008187	18900.00	18900.00 Dr	25/09/2024	63
<b>Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,</b>					
17/09/24	@SI-SL/007844	32280.00	32280.00 Dr	17/09/2024	71

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : M K MASALA DEPARTMEN. STORE MANGYAWAS, JAIPUR, ,</b>					
17/10/24	@SI-SL/008957	114320.00	114320.00 Dr	17/10/2024	41
<b>Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,</b>					
14/11/24	@SI-SL/009875	45255.00	45255.00 Dr	14/11/2024	13
<b>Party : MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA, MAHUA, ,</b>					
21/11/24	@SI-SL/010168	85100.00	85100.00 Dr	21/11/2024	6
<b>Party : MAHESH KIRANA STORE, CHAUTH KA BARWADA, 9829892499, 9929892499, ,</b>					
27/09/24	@SI-SL/008266	6300.00	325.00 Dr	27/09/2024	61
<b>Party : MANGAL DIPARMENT STORE TODABHEEM, TODABHIM, ,</b>					
23/09/24	@SI-SL/008104	68500.00	68500.00 Dr	23/09/2024	65
<b>Party : MANGLAM DIPARMENTAL STORE JHOTWARA, JAIPUR, 9549592450, 9549592450, ,</b>					
14/10/24	@SI-SL/008797	13200.00	13200.00 Dr	14/10/2024	44
<b>Party : Mohan Lal Mahavir Prasad Sambhar, SAMBHAR, 9928466353, ,</b>					
07/05/24	@SI-SL/002110	66000.00	3375.00 Dr	07/05/2024	204
19/11/24	@SI-SL/010087	83825.00	83825.00 Dr	19/11/2024	8
<b>Party Total :</b>		<b>149825.00</b>	<b>87200.00 Dr</b>		
<b>Party : MOHANLAL SHYAM SUNDAR NAHARGAD ROAD, JAIPUR, 9460983040, 9460983040,</b>					
16/11/24	@SI-SL/009965	64500.00	64500.00 Dr	16/11/2024	11
<b>Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,</b>					
16/11/24	@SI-SL/009963	33500.00	33500.00 Dr	16/11/2024	11
<b>Party : NATANI KIRANA STORE BANSWA, BANSWA, ,</b>					
05/11/24	@SI-SL/009475	73635.00	73635.00 Dr	05/11/2024	22
20/11/24	@SI-SL/010139	108300.00	108300.00 Dr	20/11/2024	7
<b>Party Total :</b>		<b>181935.00</b>	<b>181935.00 Dr</b>		
<b>Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/10/24	@SI-SL/008951	68960.00	7960.00 Dr	17/10/2024	41
Party : OM TRADERS SIKANDRA, SIKANDRA, ,					
13/08/24	@SI-SL/006514	12330.00	1330.00 Dr	13/08/2024	106
Party : PADAM CHAND GOVIND PRASAD WEIR, BHARATPUR, 8000887607, ,					
16/10/24	@SI-SL/008913	94590.00	76420.00 Dr	16/10/2024	42
Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,					
26/10/24	@SI-SL/009275	19800.00	9800.00 Dr	26/10/2024	32
23/11/24	@SI-SL/010237	6750.00	6750.00 Dr	23/11/2024	4
Party Total :		26550.00	16550.00 Dr		
Party : PUSHUP TRADERS SANGANER, JAIPUR, ,					
17/09/24	@SI-SL/007851	15330.00	15330.00 Dr	17/09/2024	71
Party : RAHUL GENRAL STORE RENI, ALWAR, ,					
13/08/24	@SI-SL/006512	63000.00	32999.00 Dr	13/08/2024	106
Party : RAMAVTAR MANOJ KUMAR RAMGARH, RAMGARH, 9950309825, ,					
08/11/24	@SI-SL/009668	9885.00	9885.00 Dr	08/11/2024	19
Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,					
14/08/24	@SI-SL/006597	30150.00	4565.00 Dr	14/08/2024	105
04/11/24	@SI-SL/009414	107000.00	107000.00 Dr	04/11/2024	23
08/11/24	@SI-SL/009667	85000.00	85000.00 Dr	08/11/2024	19
16/11/24	@SI-SL/009968	129000.00	129000.00 Dr	16/11/2024	11
Party Total :		351150.00	325565.00 Dr		
Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,					
05/11/24	@SI-SL/009470	32625.00	32625.00 Dr	05/11/2024	22
Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,					
05/09/24	@SI-SL/007491	101325.00	500.00 Dr	05/09/2024	83
24/10/24	@SI-SL/009192	32310.00	1140.00 Dr	24/10/2024	34
09/11/24	@SI-SL/009702	31480.00	31480.00 Dr	09/11/2024	18

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		165115.00	33120.00 Dr		
Party : RAMNARAYAN SURESH KUMAR NAHARGAD ROAD, JAIPUR, 9829950680, 9829950680,					
16/11/24	@SI-SL/009966	96750.00	96750.00 Dr	16/11/2024	11
Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,					
09/11/24	@SI-SL/009719	26670.00	26670.00 Dr	09/11/2024	18
Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,					
11/09/24	@SI-SL/007670	19380.00	15080.00 Dr	11/09/2024	77
Party : S K TRADING COMPANY KANWAT, KANWAT, 9829754045, 9829754045,					
06/11/24	@SI-SL/009574	106860.00	106860.00 Dr	06/11/2024	21
Party : SADHURAM MAGANDAS RAMGANJ BAJAR, JAIPUR, ,					
12/09/24	@SI-SL/007726	13200.00	3200.00 Dr	12/09/2024	76
Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,					
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	90
Party : SHASHIKANT COMPANY LAXMANGAD, LAXMANGAD, 8696652226, 9982330742, 8696652226					
17/10/24	@SI-SL/008955	94845.00	2085.00 Dr	17/10/2024	41
16/11/24	@SI-SL/009974	97485.00	97485.00 Dr	16/11/2024	11
Party Total :		192330.00	99570.00 Dr		
Party : SHIV KIRANA AND GEN. STORE JHOTWARA, JAIPUR, ,					
14/10/24	@SI-SL/008800	26730.00	26730.00 Dr	14/10/2024	44
23/11/24	@SI-SL/010256	13230.00	13230.00 Dr	23/11/2024	4
Party Total :		39960.00	39960.00 Dr		
Party : SHIV SHAKTI ENTERPRISES MALVIYA NAGAR, JAIPUR, ,					
10/10/24	@SI-SL/008678	25860.00	10860.00 Dr	10/10/2024	48
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,					
06/11/24	@SI-SL/009538	52035.00	52035.00 Dr	06/11/2024	21

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHIVAM ENTERPRISES KOTHPUTLI, KOTPUTALI, 8107717980, 93144611108,</b>					
14/11/24	@SI-SL/009901	12750.00	315.00 Dr	14/11/2024	13
<b>Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,</b>					
15/10/24	@SI-SL/008858	52290.00	46290.00 Dr	15/10/2024	43
24/10/24	@SI-SL/009175	33255.00	33255.00 Dr	24/10/2024	34
<b>Party Total :</b>		<b>85545.00</b>	<b>79545.00 Dr</b>		
<b>Party : SHRI GANPATI TRADERS BRAHMPURI, JAIPUR, 966427748, 966427748, ,</b>					
16/10/24	@SI-SL/008935	26460.00	26460.00 Dr	16/10/2024	42
<b>Party : SHRI OM TRADDING NIWARU ROAD, JAIPUR, ,</b>					
14/10/24	@SI-SL/008799	26430.00	26430.00 Dr	14/10/2024	44
<b>Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,</b>					
17/09/24	@SI-SL/007854	98745.00	11880.00 Dr	17/09/2024	71
26/10/24	@SI-SL/009310	68220.00	68220.00 Dr	26/10/2024	32
09/11/24	@SI-SL/009720	71295.00	71295.00 Dr	09/11/2024	18
<b>Party Total :</b>		<b>238260.00</b>	<b>151395.00 Dr</b>		
<b>Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,</b>					
24/10/24	@SI-SL/009164	34930.00	34930.00 Dr	24/10/2024	34
<b>Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,</b>					
13/11/24	@SI-SL/009847	32250.00	32250.00 Dr	13/11/2024	14
16/11/24	@SI-SL/009964	67500.00	67500.00 Dr	16/11/2024	11
25/11/24	@SI-SL/010284	66000.00	66000.00 Dr	25/11/2024	2
<b>Party Total :</b>		<b>165750.00</b>	<b>165750.00 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	76
<b>Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,</b>					
17/09/24	@SI-SL/007842	33000.00	750.00 Dr	17/09/2024	71
15/10/24	@SI-SL/008860	66960.00	66960.00 Dr	15/10/2024	43
21/10/24	@SI-SL/009075	85170.00	85170.00 Dr	21/10/2024	37

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party Total : 185130.00 152880.00 Dr</b>					
<b>Party : SURESH KUMAR MAHESH KUMAR, BANDIKUI, BANDIKUI, ,</b>					
18/11/24	@SI-SL/010019	70130.00	70130.00 Dr	18/11/2024	9
19/11/24	@SI-SL/010090	34500.00	34500.00 Dr	19/11/2024	8
20/11/24	@SI-SL/010143	43400.00	43400.00 Dr	20/11/2024	7
23/11/24	@SI-SL/010251	36800.00	36800.00 Dr	23/11/2024	4
<b>Party Total : 184830.00 184830.00 Dr</b>					
<b>Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,</b>					
06/11/24	@SI-SL/009536	43230.00	43230.00 Dr	06/11/2024	21
16/11/24	@SI-SL/009960	33750.00	33750.00 Dr	16/11/2024	11
<b>Party Total : 76980.00 76980.00 Dr</b>					
<b>Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,</b>					
09/11/24	@SI-SL/009699	13080.00	13080.00 Dr	09/11/2024	18
<b>Party : VIPIN JI REWADI, REWARI, ,</b>					
12/11/24	@SI-SL/009806	40950.00	40950.00 Dr	12/11/2024	15
21/11/24	@SI-SL/010179	12900.00	12900.00 Dr	21/11/2024	6
<b>Party Total : 53850.00 53850.00 Dr</b>					
<b>Party : VIPIN KIRANA STORE REWARI, REWARI, ,</b>					
12/11/24	@SI-SL/009807	32565.00	32565.00 Dr	12/11/2024	15
<b>Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,</b>					
22/10/24	@SI-SL/009107	32625.00	32625.00 Dr	22/10/2024	36
<b>Dalal Total : 4856437.00 3770145.00 Dr</b>					
<b>Grand Total : 4856437.00 3770145.00 Dr</b>					