

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 21/03/2024**

21-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
19/03/24	@SI-SL/016355	12981.00	12981.00 Dr	19/03/2024	2
Party : B L TRADING COMPANY SIKAR, SIKAR, 9706048997, 9706048997,					
11/03/24	@SI-SL/015753	21526.00	21526.00 Dr	11/03/2024	10
16/03/24	@SI-SL/016202	44441.00	44441.00 Dr	16/03/2024	5
16/03/24	@SI-SL/016203	30752.00	30752.00 Dr	16/03/2024	5
20/03/24	@SI-SL/016418	20506.00	20506.00 Dr	20/03/2024	1
Party Total :		117225.00	117225.00 Dr		
Party : BAJRANG LAL RAJESH KUMAR DIDWANA, DIDWANA, 9414248912,					
11/03/24	@SI-SL/015727	15840.00	15840.00 Dr	11/03/2024	10
Party : BANTI KIRANA STORE RATANGAD, RATANGAD, 9414086343, 9414086343,					
16/03/24	@SI-SL/016180	39393.00	39393.00 Dr	16/03/2024	5
20/03/24	@SI-SL/016432	32190.00	32190.00 Dr	20/03/2024	1
20/03/24	@SI-SL/016452	4752.00	4752.00 Dr	20/03/2024	1
Party Total :		76335.00	76335.00 Dr		
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
04/03/24	@SI-SL/015273	13521.00	13521.00 Dr	04/03/2024	17
15/03/24	@SI-SL/016037	13131.00	13131.00 Dr	15/03/2024	6
Party Total :		26652.00	26652.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
16/01/24	@SI-SL/012714	69324.00	344.00 Dr	16/01/2024	65
26/02/24	@SI-SL/014830	28662.00	28662.00 Dr	26/02/2024	24
Party Total :		97986.00	29006.00 Dr		
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
19/03/24	@SI-SL/016362	20836.00	20836.00 Dr	19/03/2024	2
19/03/24	@SI-SL/016371	16371.00	16371.00 Dr	19/03/2024	2
Party Total :		37207.00	37207.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Dadi Maa Trading Co Didwana, ., ,</b>					
19/03/24	@SI-SL/016334	57717.00	57717.00 Dr	19/03/2024	2
<b>Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,</b>					
11/03/24	@SI-SL/015750	51684.00	51684.00 Dr	11/03/2024	10
<b>Party : GAJANAND SHARMA SIKAR, ., ,</b>					
16/03/24	@SI-SL/016206	14142.00	14142.00 Dr	16/03/2024	5
19/03/24	@SI-SL/016363	62163.00	62163.00 Dr	19/03/2024	2
	<b>Party Total :</b>	<b>76305.00</b>	<b>76305.00 Dr</b>		
<b>Party : GHASILAL SHARMA SIKAR, SIKAR, ,</b>					
19/03/24	@SI-SL/016361	37284.00	37284.00 Dr	19/03/2024	2
<b>Party : GOPAL KIRANA STORE KHUNKHUNA, KHUNKHUNA, ,</b>					
18/03/24	@SI-SL/016256	7789.00	7789.00 Dr	18/03/2024	3
<b>Party : JAIN ENTERPRISES KUCHAMAN, KUCHAMAN, 9983426040, 9983426040,</b>					
13/03/24	@SI-SL/015927	22793.00	22793.00 Dr	13/03/2024	8
<b>Party : KABRA FLOER MILLS SIKAR, SIKAR, ,</b>					
11/03/24	@SI-SL/015754	23742.00	23742.00 Dr	11/03/2024	10
11/03/24	@SI-SL/015755	13049.00	13049.00 Dr	11/03/2024	10
13/03/24	@SI-SL/015952	5331.00	5331.00 Dr	13/03/2024	8
19/03/24	@SI-SL/016366	9380.00	9380.00 Dr	19/03/2024	2
	<b>Party Total :</b>	<b>51502.00</b>	<b>51502.00 Dr</b>		
<b>Party : KANHAIYA LAL MOHANLAL NAGAU, NAGAU, ,</b>					
18/03/24	@SI-SL/016267	7281.00	7281.00 Dr	18/03/2024	3
<b>Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, ,</b>					
20/03/24	@SI-SL/016423	5674.00	5674.00 Dr	20/03/2024	1
<b>Party : MAHENDRA &amp; COM. DIDWANA, JAIPUR, ,</b>					
18/03/24	@SI-SL/016255	15840.00	15840.00 Dr	18/03/2024	3
20/03/24	@SI-SL/016398	15577.00	15577.00 Dr	20/03/2024	1
	<b>Party Total :</b>	<b>31417.00</b>	<b>31417.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MAHENDRA TRADING CO DIDWANA, ., ,</b>					
16/03/24	@SI-SL/016183	9381.00	9381.00 Dr	16/03/2024	5
20/03/24	@SI-SL/016446	7789.00	7789.00 Dr	20/03/2024	1
<b>Party Total :</b>		<b>17170.00</b>	<b>17170.00 Dr</b>		
<b>Party : MANGILAL KAMAL KISHORE SALASAR, SALASAR, 9414776270, 9414776270,</b>					
20/03/24	@SI-SL/016396	3024.00	3024.00 Dr	20/03/2024	1
<b>Party : MANOJ KUMAR SURENDRA KUMAR BIDASAR, BIDASAR, ,</b>					
18/03/24	@SI-SL/016271	23606.00	23606.00 Dr	18/03/2024	3
<b>Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,</b>					
16/03/24	@SI-SL/016200	28426.00	28426.00 Dr	16/03/2024	5
19/03/24	@SI-SL/016367	41117.00	41117.00 Dr	19/03/2024	2
20/03/24	@SI-SL/016417	64052.00	64052.00 Dr	20/03/2024	1
<b>Party Total :</b>		<b>133595.00</b>	<b>133595.00 Dr</b>		
<b>Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,</b>					
19/03/24	@SI-SL/016331	39600.00	39600.00 Dr	19/03/2024	2
19/03/24	@SI-SL/016374	28558.00	28558.00 Dr	19/03/2024	2
20/03/24	@SI-SL/016399	28143.00	28143.00 Dr	20/03/2024	1
<b>Party Total :</b>		<b>96301.00</b>	<b>96301.00 Dr</b>		
<b>Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,</b>					
19/03/24	@SI-SL/016364	22335.00	22335.00 Dr	19/03/2024	2
<b>Party : PURANMAL SHARMA SIKAR, SIKAR, ,</b>					
19/03/24	@SI-SL/016370	114753.00	114753.00 Dr	19/03/2024	2
19/03/24	@SI-SL/016372	97241.00	97241.00 Dr	19/03/2024	2
<b>Party Total :</b>		<b>211994.00</b>	<b>211994.00 Dr</b>		
<b>Party : R R TRADERS SIKAR, ., ,</b>					
16/03/24	@SI-SL/016204	21213.00	21213.00 Dr	16/03/2024	5
<b>Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,</b>					
12/03/24	@SI-SL/015815	9381.00	9381.00 Dr	12/03/2024	9
16/03/24	@SI-SL/016195	5629.00	5629.00 Dr	16/03/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/03/24	@SI-SL/016254	9263.00	9263.00 Dr	18/03/2024	3
	Party Total :	24273.00	24273.00 Dr		
Party : RAMKUMAR BUDHURAM SIKAR, SIKAR, ,					
11/03/24	@SI-SL/015743	13567.00	13567.00 Dr	11/03/2024	10
Party : RONAK SHARMA SIKAR, SIKAR, ,					
19/03/24	@SI-SL/016335	103806.00	103806.00 Dr	19/03/2024	2
19/03/24	@SI-SL/016360	7068.00	7068.00 Dr	19/03/2024	2
19/03/24	@SI-SL/016365	14966.00	14966.00 Dr	19/03/2024	2
	Party Total :	125840.00	125840.00 Dr		
Party : SHIVA TRADING CO. LOSAL, ., ,					
18/03/24	@SI-SL/016264	9381.00	9381.00 Dr	18/03/2024	3
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, ,					
18/03/24	@SI-SL/016268	18831.00	18831.00 Dr	18/03/2024	3
18/03/24	@SI-SL/016269	10291.00	10291.00 Dr	18/03/2024	3
	Party Total :	29122.00	29122.00 Dr		
Party : SHRI RAM SUSHIL KUMAR SALASAR, SALASAR, ,					
12/03/24	@SI-SL/015822	21615.00	21615.00 Dr	12/03/2024	9
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
11/03/24	@SI-SL/015674	19581.00	19581.00 Dr	11/03/2024	10
16/03/24	@SI-SL/016191	11299.00	11299.00 Dr	16/03/2024	5
19/03/24	@SI-SL/016328	7920.00	7920.00 Dr	19/03/2024	2
	Party Total :	38800.00	38800.00 Dr		
Party : SIYARAM ENTERPRISES RAJDHANI MANDI, JAIPUR, 9828076912, 9828076912,					
14/03/24	@SI-SL/015965	184920.00	184920.00 Dr	14/03/2024	7
21/03/24	@SI-SL/016462	184920.00	184920.00 Dr	21/03/2024	0
	Party Total :	369840.00	369840.00 Dr		
Party : SUBHASH AND COM.LOSAL, LOSAL, ,					
22/02/24	@SI-SL/014708	15305.00	15305.00 Dr	22/02/2024	28
	Dalal Total :	1910653.00	1841673.00 Dr		
	Grand Total :	1910653.00	1841673.00 Dr		