

K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 11/07/2024

11-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	8
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
09/07/24	@SI-SL/004677	19581.00	19581.00 Dr	09/07/2024	2
10/07/24	@SI-SL/004738	27162.00	27162.00 Dr	10/07/2024	1
Party Total :		46743.00	46743.00 Dr		
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	33
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	28
27/06/24	@SI-SL/004110	9882.00	9882.00 Dr	27/06/2024	14
06/07/24	@SI-SL/004527	11222.00	11222.00 Dr	06/07/2024	5
06/07/24	@SI-SL/004528	15149.00	15149.00 Dr	06/07/2024	5
08/07/24	@SI-SL/004594	10040.00	10040.00 Dr	08/07/2024	3
Party Total :		139517.00	139517.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
05/07/24	@SI-SL/004442	4472.00	4472.00 Dr	05/07/2024	6
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
28/06/24	@SI-SL/004174	20369.00	20369.00 Dr	28/06/2024	13
08/07/24	@SI-SL/004593	13221.00	13221.00 Dr	08/07/2024	3
10/07/24	@SI-SL/004707	5584.00	5584.00 Dr	10/07/2024	1
Party Total :		39174.00	39174.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	75
05/07/24	@SI-SL/004474	24268.00	24268.00 Dr	05/07/2024	6
Party Total :		38599.00	29612.00 Dr		
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
08/07/24	@SI-SL/004589	24268.00	24268.00 Dr	08/07/2024	3
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
29/06/24	@SI-SL/004223	14121.00	14121.00 Dr	29/06/2024	12
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
27/06/24	@SI-SL/004117	8527.00	5890.00 Dr	27/06/2024	14
10/07/24	@SI-SL/004733	13281.00	13281.00 Dr	10/07/2024	1
Party Total :		21808.00	19171.00 Dr		
Party : GAJANAND SHARMA SIKAR, ., ,					
08/07/24	@SI-SL/004581	28756.00	28756.00 Dr	08/07/2024	3
10/07/24	@SI-SL/004749	18929.00	18929.00 Dr	10/07/2024	1
Party Total :		47685.00	47685.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : GOPAL KIRANA STORE KHUNKHUNA, KHUNKHUNA, ,					
11/07/24	@SI-SL/004777	14947.00	14947.00 Dr	11/07/2024	0
Party : JAI DADI KIRANA STORE RATANGARH, RATANGAD, 9414086343, 9414086343,					
09/07/24	@SI-SL/004673	26426.00	26426.00 Dr	09/07/2024	2
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
18/06/24	@SI-SL/003804	11119.00	11119.00 Dr	18/06/2024	23
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
08/07/24	@SI-SL/004582	7171.00	7171.00 Dr	08/07/2024	3
Party : KABRA KIRANA STORE DIDWANA, DIDWANA, ,					
09/07/24	@SI-SL/004668	6619.00	6619.00 Dr	09/07/2024	2
Party : PANDU SARIYA TRADING COM RATANGARH, RATANGARH, 9119367923, ,					
11/07/24	@SI-SL/004776	17947.00	17947.00 Dr	11/07/2024	0
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
08/07/24	@SI-SL/004583	33016.00	33016.00 Dr	08/07/2024	3
Party : REKHA RAM SIKAR, SIKAR, ,					
10/07/24	@SI-SL/004750	5237.00	5237.00 Dr	10/07/2024	1
10/07/24	@SI-SL/004751	27042.00	27042.00 Dr	10/07/2024	1
	Party Total :	32279.00	32279.00 Dr		
Party : SAGAR MAL BADRI NARAYAN DUGARGAD, JAIPUR, ,					
11/07/24	@SI-SL/004775	8474.00	8474.00 Dr	11/07/2024	0
Party : SHIVA TRADING CO. LOSAL, ., ,					
08/07/24	@SI-SL/004607	15081.00	15081.00 Dr	08/07/2024	3
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,					
03/07/24	@SI-SL/004343	21377.00	21377.00 Dr	03/07/2024	8
05/07/24	@SI-SL/004473	28503.00	28503.00 Dr	05/07/2024	6
06/07/24	@SI-SL/004540	39172.00	39172.00 Dr	06/07/2024	5
06/07/24	@SI-SL/004541	14251.00	14251.00 Dr	06/07/2024	5
	Party Total :	103303.00	103303.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
25/06/24	@SI-SL/004045	6784.00	6784.00 Dr	25/06/2024	16
06/07/24	@SI-SL/004539	10881.00	10881.00 Dr	06/07/2024	5
	Party Total :	17665.00	17665.00 Dr		
	Dalal Total :	863099.00	851475.00 Dr		
	Grand Total :	863099.00	851475.00 Dr		