

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 06/09/2024

06-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
30/08/24	@SI-SL/007298	27441.00	27441.00 Dr	30/08/2024	7
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	132
29/08/24	@SI-SL/007257	37599.00	37599.00 Dr	29/08/2024	8
Party Total :		51930.00	42943.00 Dr		
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
31/08/24	@SI-SL/007333	22491.00	22491.00 Dr	31/08/2024	6
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
30/08/24	@SI-SL/007297	10752.00	10752.00 Dr	30/08/2024	7
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
05/09/24	@SI-SL/007481	48692.00	48692.00 Dr	05/09/2024	1
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
31/08/24	@SI-SL/007332	37419.00	37419.00 Dr	31/08/2024	6
Party : PAWAR & CO NAGOR, NAGOR, 8619880045, 8619880045,					
30/08/24	@SI-SL/007307	12533.00	12533.00 Dr	30/08/2024	7
Party : RADHEY TRADERS DIDWANA, DIDWANA, 9414587102, 9414587102,					
24/08/24	@SI-SL/007049	10026.00	10026.00 Dr	24/08/2024	13
Party : REKHA RAM SIKAR, SIKAR, ,					
05/09/24	@SI-SL/007479	73038.00	73038.00 Dr	05/09/2024	1
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,					
30/08/24	@SI-SL/007271	26936.00	26936.00 Dr	30/08/2024	7
05/09/24	@SI-SL/007498	52899.00	52899.00 Dr	05/09/2024	1
Party Total :		79835.00	79835.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
24/08/24	@SI-SL/007001	11300.00	11300.00 Dr	24/08/2024	13
Dalal Total :		385457.00	376470.00 Dr		
Grand Total :		385457.00	376470.00 Dr		