

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 22/10/2024

22-Oct-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,					
09/10/24	@SI-SL/008668	18205.00	18205.00 Dr	09/10/2024	13
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
01/10/24	@SI-SL/008374	4869.00	4869.00 Dr	01/10/2024	21
07/10/24	@SI-SL/008555	16973.00	16973.00 Dr	07/10/2024	15
Party Total :		21842.00	21842.00 Dr		
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	178
05/10/24	@SI-SL/008527	37473.00	37473.00 Dr	05/10/2024	17
Party Total :		51804.00	42817.00 Dr		
Party : DHANLAXMI AGENCY SIKAR, ., ,					
26/09/24	@SI-SL/008252	11086.00	11086.00 Dr	26/09/2024	26
05/10/24	@SI-SL/008532	10056.00	10056.00 Dr	05/10/2024	17
Party Total :		21142.00	21142.00 Dr		
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
18/10/24	@SI-SL/008962	13067.00	13067.00 Dr	18/10/2024	4
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
16/10/24	@SI-SL/008930	22271.00	22271.00 Dr	16/10/2024	6
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
03/10/24	@SI-SL/008468	17033.00	17033.00 Dr	03/10/2024	19
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
02/10/24	@SI-SL/008403	19583.00	19583.00 Dr	02/10/2024	20
Party : MITTAL BROTHERS SIKAR, SIKAR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/10/24	@SI-SL/009093	11692.00	11692.00 Dr	21/10/2024	1
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
21/10/24	@SI-SL/009094	15852.00	15852.00 Dr	21/10/2024	1
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
18/10/24	@SI-SL/008984	105805.00	105805.00 Dr	18/10/2024	4
Party : R R TRADERS SIKAR, ., ,					
21/10/24	@SI-SL/009091	11723.00	11723.00 Dr	21/10/2024	1
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,					
21/10/24	@SI-SL/009087	21046.00	21046.00 Dr	21/10/2024	1
Dalal Total :		351065.00	342078.00 Dr		
Grand Total :		351065.00	342078.00 Dr		