

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 03/07/2024

03-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	0
Party : B G TRADERS JHUJHANU, JHUJHANU, 9460916990, 9460916990,					
29/06/24	@SI-SL/004233	15233.00	15233.00 Dr	29/06/2024	4
02/07/24	@SI-SL/004315	22230.00	22230.00 Dr	02/07/2024	1
Party Total :		37463.00	37463.00 Dr		
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
30/05/24	@SI-SL/003047	21147.00	21147.00 Dr	30/05/2024	34
01/06/24	@SI-SL/003123	23262.00	23262.00 Dr	01/06/2024	32
06/06/24	@SI-SL/003280	19349.00	19349.00 Dr	06/06/2024	27
08/06/24	@SI-SL/003386	40340.00	40340.00 Dr	08/06/2024	25
13/06/24	@SI-SL/003612	52884.00	52884.00 Dr	13/06/2024	20
27/06/24	@SI-SL/004110	9882.00	9882.00 Dr	27/06/2024	6
Party Total :		166864.00	166864.00 Dr		
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
27/06/24	@SI-SL/004131	3916.00	3916.00 Dr	27/06/2024	6
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
20/06/24	@SI-SL/003885	5711.00	5711.00 Dr	20/06/2024	13
28/06/24	@SI-SL/004174	20369.00	20369.00 Dr	28/06/2024	5
Party Total :		26080.00	26080.00 Dr		
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	67
Party : BIDHURAM MOTILAL NAGOR, NAGOR, 7568333940, 7568333940,					
02/07/24	@SI-SL/004303	22362.00	22362.00 Dr	02/07/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
29/06/24	@SI-SL/004223	14121.00	14121.00 Dr	29/06/2024	4
Party : GAJADHAR SITARAM SUJANGARH, SUJANGAD, 9828206195, 9414395196,					
27/06/24	@SI-SL/004117	8527.00	5890.00 Dr	27/06/2024	6
Party : JAY SHREE ENTERPRISES LUNKARANSAR, LUNKARNSAR, 9461942460, 9461942460,					
18/06/24	@SI-SL/003804	11119.00	11119.00 Dr	18/06/2024	15
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
27/06/24	@SI-SL/004107	7059.00	7059.00 Dr	27/06/2024	6
28/06/24	@SI-SL/004168	9099.00	9099.00 Dr	28/06/2024	5
Party Total :		16158.00	16158.00 Dr		
Party : KABRA KIRANA STORE DIDWANA, DIDWANA, ,					
02/07/24	@SI-SL/004298	6709.00	6709.00 Dr	02/07/2024	1
Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,					
02/07/24	@SI-SL/004310	19503.00	19503.00 Dr	02/07/2024	1
03/07/24	@SI-SL/004349	25313.00	25313.00 Dr	03/07/2024	0
Party Total :		44816.00	44816.00 Dr		
Party : RAJKUMAR JAIN RANOLI, SIKAR, 9829174942, 7728092326,					
01/07/24	@SI-SL/004240	108710.00	108710.00 Dr	01/07/2024	2
Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,					
03/07/24	@SI-SL/004343	21377.00	21377.00 Dr	03/07/2024	0
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
08/06/24	@SI-SL/003404	24831.00	24831.00 Dr	08/06/2024	25
25/06/24	@SI-SL/004045	6784.00	6784.00 Dr	25/06/2024	8
Party Total :		31615.00	31615.00 Dr		
Party : SIYARAM ENTERPRISES RAJDHANI MANDI, JAIPUR, 9828076912, 9828076912,					
01/07/24	@SI-SL/004253	103354.00	103354.00 Dr	01/07/2024	2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		830187.00	818563.00 Dr		
Grand Total :		830187.00	818563.00 Dr		