

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 06/04/2024**

06-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S B, 9782812325, ,</b>					
<b>Party : AJAY TRADING COMPANY NARNOL, NARNOL, ,</b>					
29/03/24	@SI-SL/016852	7112.00	7112.00 Dr	29/03/2024	8
<b>Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,</b>					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	1
<b>Party : ANURAG GUPTA NARNOL, ., ,</b>					
04/04/24	@SI-SL/000384	5732.00	5732.00 Dr	04/04/2024	2
<b>Party : BALAJI STORE SIKAR, ., ,</b>					
04/04/24	@SI-SL/000394	6212.00	6212.00 Dr	04/04/2024	2
<b>Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,</b>					
05/04/24	@SI-SL/000487	6112.00	6112.00 Dr	05/04/2024	1
<b>Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,</b>					
02/04/24	@SI-SL/000188	22242.00	22242.00 Dr	02/04/2024	4
<b>Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,</b>					
03/04/24	@SI-SL/000324	5719.00	5719.00 Dr	03/04/2024	3
<b>Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,</b>					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	2
<b>Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,</b>					
19/03/24	@SI-SL/016382	4562.00	4562.00 Dr	19/03/2024	18
<b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>					
07/03/24	@SI-SL/015466	25000.00	25000.00 Dr	07/03/2024	30
09/03/24	@SI-SL/015644	4333.00	4333.00 Dr	09/03/2024	28
14/03/24	@SI-SL/015999	9321.00	9321.00 Dr	14/03/2024	23

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
19/03/24	@SI-SL/016346	18162.00	18162.00 Dr	19/03/2024	18
01/04/24	@SI-SL/000015	7131.00	7131.00 Dr	01/04/2024	5
	Party Total :	63947.00	63947.00 Dr		
Party : GRISH TRADING COM SATNALI, OTHER, ,					
05/04/24	@SI-SL/000477	30435.00	30435.00 Dr	05/04/2024	1
05/04/24	@SI-SL/000478	20677.00	20677.00 Dr	05/04/2024	1
	Party Total :	51112.00	51112.00 Dr		
Party : HARI JI GADHAWA, ., ,					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	8
Party : HEMANT TRADING COMPANY LAXMANGAD, LAXMANGAD, ,					
02/04/24	@SI-SL/000129	15597.00	15597.00 Dr	02/04/2024	4
02/04/24	@SI-SL/000215	5629.00	5629.00 Dr	02/04/2024	4
	Party Total :	21226.00	21226.00 Dr		
Party : J K AND SONS SIKAR, SIKAR, 8949428744, 8949428744,					
01/04/24	@SI-SL/000018	15597.00	15597.00 Dr	01/04/2024	5
02/04/24	@SI-SL/000196	26299.00	26299.00 Dr	02/04/2024	4
	Party Total :	41896.00	41896.00 Dr		
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
01/04/24	@SI-SL/000016	15597.00	15597.00 Dr	01/04/2024	5
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
21/03/24	@SI-SL/016518	7789.00	7789.00 Dr	21/03/2024	16
22/03/24	@SI-SL/016585	7789.00	7789.00 Dr	22/03/2024	15
03/04/24	@SI-SL/000314	9456.00	9456.00 Dr	03/04/2024	3
	Party Total :	25034.00	25034.00 Dr		
Party : KALURAM JI MASHALA WALA SINGHANA, ., ,					
05/04/24	@SI-SL/000488	7126.00	7126.00 Dr	05/04/2024	1
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
30/03/24	@SI-SL/016894	9197.00	9197.00 Dr	30/03/2024	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KAMLESH PANSARI UDAIPURWATI, UDAIPURWATI, ,</b>					
02/04/24	@SI-SL/000125	9358.00	9358.00 Dr	02/04/2024	4
<b>Party : LALIT TRADING CO. DEENA NATH JI KI GALI, JAIPUR, ,</b>					
01/04/24	@SI-SL/000099	9164.00	9164.00 Dr	01/04/2024	5
<b>Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,</b>					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	7
03/04/24	@SI-SL/000245	6239.00	6239.00 Dr	03/04/2024	3
<b>Party Total :</b>		<b>15418.00</b>	<b>15418.00 Dr</b>		
<b>Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,</b>					
05/04/24	@SI-SL/000476	30371.00	30371.00 Dr	05/04/2024	1
<b>Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,</b>					
01/04/24	SL/24-25/86	11749.00	11749.00 Dr	01/04/2024	5
04/04/24	@SI-SL/000393	2880.00	2880.00 Dr	04/04/2024	2
<b>Party Total :</b>		<b>14629.00</b>	<b>14629.00 Dr</b>		
<b>Party : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,</b>					
02/04/24	@SI-SL/000162	4868.00	4868.00 Dr	02/04/2024	4
<b>Party : RAMESH JI BAYANIYA SIKAR, ., ,</b>					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	4
<b>Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,</b>					
03/04/24	@SI-SL/000311	48884.00	48884.00 Dr	03/04/2024	3
<b>Party : SAINI KIRANA STORE LOSAL, LOSAL, ,</b>					
05/04/24	@SI-SL/000443	5674.00	5674.00 Dr	05/04/2024	1
<b>Party : SAWARMAL RAMKARAN FATEPUR, FATEPUR, ,</b>					
03/04/24	@SI-SL/000255	6239.00	6239.00 Dr	03/04/2024	3
03/04/24	@SI-SL/000256	4232.00	4232.00 Dr	03/04/2024	3
03/04/24	@SI-SL/000276	7789.00	7789.00 Dr	03/04/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/04/24	@SI-SL/000470	3894.00	3894.00 Dr	05/04/2024	1
05/04/24	@SI-SL/000471	1448.00	1448.00 Dr	05/04/2024	1
Party Total :		23602.00	23602.00 Dr		
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	1
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
03/04/24	@SI-SL/000316	42012.00	42012.00 Dr	03/04/2024	3
Party : SUBHOD TRADING COMPANY JHUJHANU, JHUNJHUNU, ,					
22/03/24	@SI-SL/016534	14331.00	14331.00 Dr	22/03/2024	15
Party : SUNIL KIR. STORE SIGHANA, JAIPUR, 9602977495, ,					
29/03/24	@SI-SL/016874	1584.00	1584.00 Dr	29/03/2024	8
Party : VISHMEHLA MASHALA UDYOG MANDAWA, MANDAWA, ,					
02/04/24	@SI-SL/000126	15597.00	15597.00 Dr	02/04/2024	4
Dalal Total :		589601.00	589601.00 Dr		
Grand Total :					
		589601.00	589601.00 Dr		