

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 16/04/2024**

16-Apr-2024

| Date   | Bill No.             | Bill Amount     | Due Amount         | Due Date   | Due Days |
|--|----------------------|-----------------|--------------------|------------|----------|
| <b>DL S B, 9782812325, ,</b>   |                      |                 |                    |            |          |
| <b>Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,</b>                 |                      |                 |                    |            |          |
| 09/04/24   | @SI-SL/000751        | 1966.00         | 1966.00 Dr         | 09/04/2024 | 7        |
| <b>Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,</b>                          |                      |                 |                    |            |          |
| 05/04/24   | @SI-SL/000462        | 21354.00        | 21354.00 Dr        | 05/04/2024 | 11       |
| <b>Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,</b>                               |                      |                 |                    |            |          |
| 05/04/24   | @SI-SL/000487        | 6112.00         | 6112.00 Dr         | 05/04/2024 | 11       |
| <b>Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,</b>      |                      |                 |                    |            |          |
| 11/04/24   | @SI-SL/000886        | 7573.00         | 7573.00 Dr         | 11/04/2024 | 5        |
| <b>Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,</b>                                     |                      |                 |                    |            |          |
| 11/04/24   | @SI-SL/000898        | 29313.00        | 29313.00 Dr        | 11/04/2024 | 5        |
| <b>Party : CHAMDIYA BROTHERS FATEPUR, FATEPUR, ,</b>                                   |                      |                 |                    |            |          |
| 09/04/24   | @SI-SL/000725        | 5719.00         | 5719.00 Dr         | 09/04/2024 | 7        |
| <b>Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,</b>               |                      |                 |                    |            |          |
| 15/04/24   | @SI-SL/001161        | 4112.00         | 4112.00 Dr         | 15/04/2024 | 1        |
| <b>Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,</b> |                      |                 |                    |            |          |
| 04/04/24   | @SI-SL/000388        | 3706.00         | 3706.00 Dr         | 04/04/2024 | 12       |
| <b>Party : DEEPAK AGARWAL SIKAR, SIKAR, ,</b>  |                      |                 |                    |            |          |
| 13/04/24   | @SI-SL/001037        | 6632.00         | 6632.00 Dr         | 13/04/2024 | 3        |
| <b>Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,</b>                             |                      |                 |                    |            |          |
| 15/04/24   | @SI-SL/001173        | 7299.00         | 7299.00 Dr         | 15/04/2024 | 1        |
| <b>Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,</b>                                    |                      |                 |                    |            |          |
| 06/04/24   | @SI-SL/000577        | 7292.00         | 7292.00 Dr         | 06/04/2024 | 10       |
| 08/04/24   | @SI-SL/000623        | 3788.00         | 3788.00 Dr         | 08/04/2024 | 8        |
|  | <b>Party Total :</b> | <b>11080.00</b> | <b>11080.00 Dr</b> |            |          |
| <b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>     |                      |                 |                    |            |          |
| 08/04/24   | @SI-SL/000619        | 16512.00        | 16512.00 Dr        | 08/04/2024 | 8        |
| 12/04/24   | @SI-SL/000980        | 7065.00         | 7065.00 Dr         | 12/04/2024 | 4        |
|  | <b>Party Total :</b> | <b>23577.00</b> | <b>23577.00 Dr</b> |            |          |
| <b>Party : HARI JI GADHAWA, ., 9667677855, ,</b>                                       |                      |                 |                    |            |          |
| 29/03/24   | @SI-SL/016845        | 3024.00         | 3024.00 Dr         | 29/03/2024 | 18       |
| <b>Party : HEMANT TRADING COMPANY LAXMANGAD, LAXMANGAD, ,</b>                          |                      |                 |                    |            |          |
| 09/04/24   | @SI-SL/000724        | 22812.00        | 22812.00 Dr        | 09/04/2024 | 7        |
| 11/04/24   | @SI-SL/000927        | 9681.00         | 9681.00 Dr         | 11/04/2024 | 5        |
|  | <b>Party Total :</b> | <b>32493.00</b> | <b>32493.00 Dr</b> |            |          |

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| Date  | Bill No.      | Bill Amount     | Due Amount         | Due Date   | Due Days |
|---|---------------|-----------------|--------------------|------------|----------|
| <b>Party : J K AND SONS SIKAR, SIKAR, 8949428744, 8949428744,</b>               |               |                 |                    |            |          |
| 01/04/24  | @SI-SL/000018 | 15597.00        | 15597.00 Dr        | 01/04/2024 | 15       |
| 02/04/24  | @SI-SL/000196 | 26299.00        | 26299.00 Dr        | 02/04/2024 | 14       |
| 08/04/24  | @SI-SL/000683 | 21305.00        | 21305.00 Dr        | 08/04/2024 | 8        |
| 13/04/24  | @SI-SL/001034 | 30245.00        | 30245.00 Dr        | 13/04/2024 | 3        |
| <b>Party Total :</b>  |               | <b>93446.00</b> | <b>93446.00 Dr</b> |            |          |
| <b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,</b> |               |                 |                    |            |          |
| 08/04/24  | @SI-SL/000638 | 7969.00         | 7969.00 Dr         | 08/04/2024 | 8        |
| 15/04/24  | @SI-SL/001103 | 9548.00         | 9548.00 Dr         | 15/04/2024 | 1        |
| <b>Party Total :</b>  |               | <b>17517.00</b> | <b>17517.00 Dr</b> |            |          |
| <b>Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,</b>                           |               |                 |                    |            |          |
| 12/04/24  | @SI-SL/000986 | 3202.00         | 3202.00 Dr         | 12/04/2024 | 4        |
| 15/04/24  | @SI-SL/001117 | 15122.00        | 15122.00 Dr        | 15/04/2024 | 1        |
| <b>Party Total :</b>  |               | <b>18324.00</b> | <b>18324.00 Dr</b> |            |          |
| <b>Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,</b>                        |               |                 |                    |            |          |
| 13/04/24  | @SI-SL/001024 | 15122.00        | 15122.00 Dr        | 13/04/2024 | 3        |
| <b>Party : KALURAM JI MASHALA WALA SINGHANA, ., ,</b>                           |               |                 |                    |            |          |
| 05/04/24  | @SI-SL/000488 | 7126.00         | 7126.00 Dr         | 05/04/2024 | 11       |
| 13/04/24  | @SI-SL/001055 | 18531.00        | 18531.00 Dr        | 13/04/2024 | 3        |
| <b>Party Total :</b>  |               | <b>25657.00</b> | <b>25657.00 Dr</b> |            |          |
| <b>Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,</b>                      |               |                 |                    |            |          |
| 30/03/24  | @SI-SL/016894 | 9197.00         | 9197.00 Dr         | 30/03/2024 | 17       |
| 16/04/24  | @SI-SL/001188 | 14481.00        | 14481.00 Dr        | 16/04/2024 | 0        |
| <b>Party Total :</b>  |               | <b>23678.00</b> | <b>23678.00 Dr</b> |            |          |
| <b>Party : KAMLESH PANSARI UDAIPURWATI, UDAIPURWATI, ,</b>                      |               |                 |                    |            |          |
| 11/04/24  | @SI-SL/000880 | 7879.00         | 7879.00 Dr         | 11/04/2024 | 5        |
| <b>Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,</b>   |               |                 |                    |            |          |
| 30/03/24  | @SI-SL/016895 | 9179.00         | 9179.00 Dr         | 30/03/2024 | 17       |
| 08/04/24  | @SI-SL/000632 | 4516.00         | 4516.00 Dr         | 08/04/2024 | 8        |
| <b>Party Total :</b>  |               | <b>13695.00</b> | <b>13695.00 Dr</b> |            |          |
| <b>Party : MOTHURAM JI SIKAR, SIKAR, ,</b>                                      |               |                 |                    |            |          |
| 08/04/24  | @SI-SL/000620 | 51084.00        | 51084.00 Dr        | 08/04/2024 | 8        |
| 11/04/24  | @SI-SL/000888 | 38313.00        | 38313.00 Dr        | 11/04/2024 | 5        |
| <b>Party Total :</b>  |               | <b>89397.00</b> | <b>89397.00 Dr</b> |            |          |
| <b>Party : PADAM CHAND JAIN SIKAR, SIKAR, ,</b>                                 |               |                 |                    |            |          |
| 15/04/24  | @SI-SL/001124 | 5912.00         | 5912.00 Dr         | 15/04/2024 | 1        |
| <b>Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,</b>   |               |                 |                    |            |          |
| 11/04/24  | @SI-SL/000885 | 1412.00         | 1412.00 Dr         | 11/04/2024 | 5        |
| <b>Party : PANSARI MEWA AND KIRANA MURLIPURA, JAIPUR, ,</b>                     |               |                 |                    |            |          |
| 15/04/24  | @SI-SL/001149 | 3274.00         | 3274.00 Dr         | 15/04/2024 | 1        |
| 15/04/24  | @SI-SL/001150 | 7033.00         | 7033.00 Dr         | 15/04/2024 | 1        |

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|--|---------------|-------------|-------------|------------|----------|
| <b>Party Total : 10307.00 10307.00 Dr</b>  |               |             |             |            |          |
| <b>Party : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,</b>                       |               |             |             |            |          |
| 02/04/24   | @SI-SL/000162 | 4868.00     | 4868.00 Dr  | 02/04/2024 | 14       |
| <b>Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,</b>                         |               |             |             |            |          |
| 15/04/24   | @SI-SL/001104 | 8869.00     | 8869.00 Dr  | 15/04/2024 | 1        |
| <b>Party : RAMESH JI BAYANIYA SIKAR, ., ,</b>                                      |               |             |             |            |          |
| 02/04/24   | @SI-SL/000192 | 15789.00    | 15789.00 Dr | 02/04/2024 | 14       |
| <b>Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,</b>               |               |             |             |            |          |
| 12/04/24   | @SI-SL/000971 | 11375.00    | 11375.00 Dr | 12/04/2024 | 4        |
| <b>Party : SAINI KIRANA STORE LOSAL, LOSAL, ,</b>                                  |               |             |             |            |          |
| 05/04/24   | @SI-SL/000443 | 5674.00     | 5674.00 Dr  | 05/04/2024 | 11       |
| <b>Party : SAWARMAL PANSARI UDYPURWATI, ., ,</b>                                   |               |             |             |            |          |
| 08/04/24   | @SI-SL/000636 | 2626.00     | 2626.00 Dr  | 08/04/2024 | 8        |
| <b>Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,</b> |               |             |             |            |          |
| 09/04/24   | @SI-SL/000728 | 2880.00     | 2880.00 Dr  | 09/04/2024 | 7        |
| <b>Party : SHRI SIDHI VINAYAK TRADING COM. UDIPURWA, UDIPURWATI, 9530477370, ,</b> |               |             |             |            |          |
| 15/04/24   | @SI-SL/001101 | 14781.00    | 14781.00 Dr | 15/04/2024 | 1        |
| <b>Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,</b>                     |               |             |             |            |          |
| 05/04/24   | @SI-SL/000464 | 17410.00    | 17410.00 Dr | 05/04/2024 | 11       |
| <b>Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,</b>                         |               |             |             |            |          |
| 09/04/24   | @SI-SL/000737 | 47355.00    | 47355.00 Dr | 09/04/2024 | 7        |
| 10/04/24   | @SI-SL/000830 | 47355.00    | 47355.00 Dr | 10/04/2024 | 6        |
| <b>Party Total : 94710.00 94710.00 Dr</b>  |               |             |             |            |          |
| <b>Party : SUBHOD TRADING COMPANY JHUJHANU, JHUNJHUNU, 8114413215, ,</b>           |               |             |             |            |          |
| 22/03/24   | @SI-SL/016534 | 14331.00    | 14331.00 Dr | 22/03/2024 | 25       |
| <b>Party : SUNIL KIR. STORE SIGHANA, JAIPUR, 9602977495, ,</b>                     |               |             |             |            |          |
| 29/03/24   | @SI-SL/016874 | 1584.00     | 1584.00 Dr  | 29/03/2024 | 18       |
| <b>Dalal Total : 681203.00 681203.00 Dr</b>  |               |             |             |            |          |
| <b>Grand Total : 681203.00 681203.00 Dr</b>  |               |             |             |            |          |