

# K.R. SALES CORPORATION . .

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

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

16-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S D, 9461629040, ,					
Party : AGARWAL KIRANA STORE BALAJI, ., ,					
03/04/24	@SI-SL/000319	11929.00	11929.00 Dr	03/04/2024	13
Party : ASHISH TRADING CO KHERTHAL, KHERTHAL, ,					
10/04/24	@SI-SL/000860	99405.00	99405.00 Dr	10/04/2024	6
Party : ASHOK KUMAR JI BHARATPUR, ., ,					
08/04/24	@SI-SL/000674	33581.00	33581.00 Dr	08/04/2024	8
11/04/24	@SI-SL/000910	33581.00	33581.00 Dr	11/04/2024	5
13/04/24	@SI-SL/001035	33304.00	33304.00 Dr	13/04/2024	3
Party Total :		100466.00	100466.00 Dr		
Party : BADRI PRASAD RATANLAL TODABHIM, TODABHEEM, ,					
10/04/24	@SI-SL/000798	13281.00	13281.00 Dr	10/04/2024	6
Party : BANKE BIHARI TRADERS ROOPWAS, ROOPWAS, ,					
12/04/24	@SI-SL/000983	24986.00	24986.00 Dr	12/04/2024	4
Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,					
11/04/24	@SI-SL/000905	11929.00	11929.00 Dr	11/04/2024	5
11/04/24	@SI-SL/000926	13881.00	13881.00 Dr	11/04/2024	5
Party Total :		25810.00	25810.00 Dr		
Party : BHOLI RAM PRAVEEN KUMAR BHUSHAWAR, ., ,					
06/04/24	@SI-SL/000544	3842.00	3842.00 Dr	06/04/2024	10
Party : CHAGAN LAL MUKESH KUMAR BHARTPUR, ., ,					
15/04/24	@SI-SL/001132	16790.00	16790.00 Dr	15/04/2024	1
Party : CHAND KIRANA STORE KHEDLI, KHEDLI, ,					
10/04/24	@SI-SL/000797	13281.00	13281.00 Dr	10/04/2024	6
10/04/24	@SI-SL/000853	9332.00	9332.00 Dr	10/04/2024	6
Party Total :		22613.00	22613.00 Dr		
Party : CHETAN TRADING CO ABUROAD, ., ,					
10/04/24	@SI-SL/000767	19881.00	19881.00 Dr	10/04/2024	6
Party : DEEPAK KIRANA STORE BHARATPUR, BHARATPUR, ,					
13/04/24	@SI-SL/001038	16635.00	16635.00 Dr	13/04/2024	3
Party : DEEPANSU STORE KHEDLI, ., ,					
08/04/24	@SI-SL/000629	13281.00	13281.00 Dr	08/04/2024	8
Party : GURU KIRPA STORE NAGAR, ., ,					
08/04/24	@SI-SL/000600	19212.00	19212.00 Dr	08/04/2024	8
Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	14
<b>Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,</b>					
05/04/24	@SI-SL/000486	13281.00	13281.00 Dr	05/04/2024	11
11/04/24	@SI-SL/000908	39762.00	39762.00 Dr	11/04/2024	5
12/04/24	@SI-SL/000972	7352.00	7352.00 Dr	12/04/2024	4
	<b>Party Total :</b>	<b>60395.00</b>	<b>60395.00 Dr</b>		
<b>Party : JAI BHARAT TRADERS NAGAR, ., ,</b>					
08/04/24	@SI-SL/000656	19212.00	19212.00 Dr	08/04/2024	8
<b>Party : JAYANTI BAJAR BEHROR, BAHROD, ,</b>					
08/04/24	@SI-SL/000663	18531.00	18531.00 Dr	08/04/2024	8
<b>Party : JITENDRA AND COMAPNY BALAJI, ., ,</b>					
05/04/24	@SI-SL/000495	4594.00	4594.00 Dr	05/04/2024	11
<b>Party : KANHA JI BHARATPUR, BHARATPUR, ,</b>					
13/04/24	@SI-SL/001053	25086.00	25086.00 Dr	13/04/2024	3
<b>Party : LALA TRADERS BHARATPUR, ., ,</b>					
15/04/24	@SI-SL/001089	24897.00	24897.00 Dr	15/04/2024	1
<b>Party : M G TRADERS MEENAPALDI, ., ,</b>					
10/04/24	@SI-SL/000846	5899.00	5899.00 Dr	10/04/2024	6
<b>Party : MAMTA STORE KHEDLI, ., ,</b>					
13/04/24	@SI-SL/001039	8329.00	8329.00 Dr	13/04/2024	3
15/04/24	@SI-SL/001175	23238.00	23238.00 Dr	15/04/2024	1
	<b>Party Total :</b>	<b>31567.00</b>	<b>31567.00 Dr</b>		
<b>Party : NAVEEN TRADING COM. SIKANDAR, ., ,</b>					
03/04/24	@SI-SL/000248	2880.00	2880.00 Dr	03/04/2024	13
<b>Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,</b>					
10/04/24	@SI-SL/000845	19881.00	19881.00 Dr	10/04/2024	6
<b>Party : OM TRADERS BAYANA, BAYANA, ,</b>					
03/04/24	@SI-SL/000233	15597.00	15597.00 Dr	03/04/2024	13
<b>Party : OSHO TRADERS BARI, BARI, 8209789349, 8209789349,</b>					
11/04/24	@SI-SL/000911	34950.00	34950.00 Dr	11/04/2024	5
<b>Party : PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR, BHARATPUR, ,</b>					
03/04/24	@SI-SL/000252	155972.00	155972.00 Dr	03/04/2024	13
13/04/24	@SI-SL/001036	8351.00	8351.00 Dr	13/04/2024	3
	<b>Party Total :</b>	<b>164323.00</b>	<b>164323.00 Dr</b>		
<b>Party : R M TRADING CO KHAIRTHAL, KHERTHAL, ,</b>					
10/04/24	@SI-SL/000859	99405.00	99405.00 Dr	10/04/2024	6
<b>Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/04/24	@SI-SL/000640	13281.00	13281.00 Dr	08/04/2024	8
Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,					
10/04/24	@SI-SL/000768	39762.00	39762.00 Dr	10/04/2024	6
Party : SINGHAL TRADERS BAHROD, BAHROD, ,					
12/04/24	@SI-SL/000973	19362.00	19362.00 Dr	12/04/2024	4
Party : SIYARAM ENTERPRISES TODABHEEM, TODABHEEM, ,					
08/04/24	@SI-SL/000643	7969.00	7969.00 Dr	08/04/2024	8
Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, ,					
15/04/24	@SI-SL/001147	8353.00	8353.00 Dr	15/04/2024	1
Party : VIJAY TRADING COMPANY BAYANA, BAYANA, ,					
15/04/24	@SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	1
Dalal Total :		1046915.00	1046915.00 Dr		
Grand Total :		1046915.00	1046915.00 Dr		