

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 10/05/2024

10-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
23/04/24	@SI-SL/001505	9263.00	9263.00 Dr	23/04/2024	17
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPUWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	35
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
03/05/24	@SI-SL/001948	9073.00	9073.00 Dr	03/05/2024	7
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
27/04/24	@SI-SL/001708	13474.00	13474.00 Dr	27/04/2024	13
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	29
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
04/05/24	@SI-SL/001991	11815.00	11815.00 Dr	04/05/2024	6
04/05/24	@SI-SL/001992	11633.00	11633.00 Dr	04/05/2024	6
	Party Total :	23448.00	23448.00 Dr		
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
06/05/24	@SI-SL/002056	9673.00	9673.00 Dr	06/05/2024	4
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	36
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	25
10/05/24	@SI-SL/002239	3483.00	3483.00 Dr	10/05/2024	0
	Party Total :	10782.00	10782.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : GAJANAND SHARMA BENAD ROAD JAIPUR, JAIPUR, ,					
03/05/24	@SI-SL/001926	33163.00	33163.00 Dr	03/05/2024	7
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/04/24	@SI-SL/001817	43224.00	43224.00 Dr	30/04/2024	10
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					
22/04/24	@SI-SL/001456	15218.00	15218.00 Dr	22/04/2024	18
23/04/24	@SI-SL/001509	21615.00	21615.00 Dr	23/04/2024	17
29/04/24	@SI-SL/001783	21171.00	21171.00 Dr	29/04/2024	11
02/05/24	@SI-SL/001884	26822.00	26822.00 Dr	02/05/2024	8
	Party Total :	84826.00	84826.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	32
15/04/24	@SI-SL/001103	9548.00	9548.00 Dr	15/04/2024	25
17/04/24	@SI-SL/001244	9981.00	9981.00 Dr	17/04/2024	23
	Party Total :	27498.00	27498.00 Dr		
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
04/05/24	@SI-SL/001971	14964.00	14964.00 Dr	04/05/2024	6
Party : KALURAM JI MASHALA WALA SINGHANA, ., ,					
08/05/24	@SI-SL/002142	7295.00	7295.00 Dr	08/05/2024	2
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
16/04/24	@SI-SL/001188	14481.00	14481.00 Dr	16/04/2024	24
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	41
Party : OMPRAKASH MAHESH KUMAR SIKAR, ., ,					
09/05/24	@SI-SL/002214	2806.00	2806.00 Dr	09/05/2024	1
Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,					
08/05/24	@SI-SL/002169	6428.00	6428.00 Dr	08/05/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/05/24	@SI-SL/002170	1468.00	1468.00 Dr	08/05/2024	2
	Party Total :	7896.00	7896.00 Dr		
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
30/04/24	@SI-SL/001813	10281.00	10281.00 Dr	30/04/2024	10
03/05/24	@SI-SL/001940	3916.00	3916.00 Dr	03/05/2024	7
	Party Total :	14197.00	14197.00 Dr		
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
08/05/24	@SI-SL/002176	10406.00	10406.00 Dr	08/05/2024	2
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
06/05/24	@SI-SL/002057	4336.00	4336.00 Dr	06/05/2024	4
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	35
Party : SUNIL KIR. STORE SIGHANA, SINGHANA, 9602977495, ,					
06/05/24	@SI-SL/002029	6967.00	6967.00 Dr	06/05/2024	4
	Dalal Total :	406994.00	406994.00 Dr		
Grand Total :					
		406994.00	406994.00 Dr		