

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 14/05/2024**

14-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HANUMAN, 7023069140, ,					
Party : ANUJ TRADING CO RAJDHANI MANDI, JAIPUR, 7023512751, 9829010397,					
11/05/24	@SI-SL/002286	79170.00	79170.00 Dr	11/05/2024	3
13/05/24	@SI-SL/002341	693373.00	693373.00 Dr	13/05/2024	1
Party Total :		772543.00	772543.00 Dr		
Party : HARISH CHAND RAWAT CHOMU, CHOMU, 9352722238, 9352722238,					
07/05/24	@SI-SL/002097	40451.00	40451.00 Dr	07/05/2024	7
Party : HOTCHAND POHUMAL RAJDHANI MANDI, JAIPUR, 9829066352, 9829066352,					
13/05/24	@SI-SL/002316	153605.00	153605.00 Dr	13/05/2024	1
Party : KUSHAGRA FOOD INDUSTRIES SANGANER, JAIPUR, ,					
13/05/24	@SI-SL/002328	309210.00	309210.00 Dr	13/05/2024	1
Party : LEKHRAJ SEWARAM CHANDPOLE, JAIPUR, 9414042230, 9414042230,					
11/05/24	@SI-SL/002302	330210.00	330210.00 Dr	11/05/2024	3
Party : MAHESH KUMAR AND COM MUHANA MANDI, JAIPUR, 7728888868, ,					
13/05/24	@SI-SL/002323	307209.00	307209.00 Dr	13/05/2024	1
Party : NITIN ENTERPRISES RAJDHANI MANDI, JAIPUR, 9079333592, 9829230114,					
13/05/24	@SI-SL/002358	322560.00	322560.00 Dr	13/05/2024	1
14/05/24	@SI-SL/002387	403200.00	403200.00 Dr	14/05/2024	0
Party Total :		725760.00	725760.00 Dr		
Party : SHRI SHYAM SALES CORPORATION CHOMU, CHOMU, 7014275203, 7014275203,					
13/05/24	@SI-SL/002333	204225.00	204225.00 Dr	13/05/2024	1
Party : TAMBHI TRADERS SURAJPOLE, JAIPUR, ,					
13/05/24	@SI-SL/002318	307209.00	307209.00 Dr	13/05/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		3150422.00	3150422.00 Dr		
Grand Total :		3150422.00	3150422.00 Dr		