

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 30/07/2024**

30-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AAGAKHA GOD KIRANA STORE SIKAR, SIKAR, ,					
24/07/24	@SI-SL/005494	4449.00	4449.00 Dr	24/07/2024	6
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
20/07/24	@SI-SL/005269	2267.00	2267.00 Dr	20/07/2024	10
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
22/07/24	@SI-SL/005330	18233.00	18233.00 Dr	22/07/2024	8
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
19/07/24	@SI-SL/005237	5913.00	5913.00 Dr	19/07/2024	11
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
16/07/24	@SI-SL/005026	5138.00	5138.00 Dr	16/07/2024	14
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
29/07/24	@SI-SL/005715	11183.00	11183.00 Dr	29/07/2024	1
Party : BHURAMAL CHANDRA PRAKASH RINGAS, RINGAS, 9664354500, ,					
27/07/24	@SI-SL/005639	3724.00	3724.00 Dr	27/07/2024	3
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
09/07/24	@SI-SL/004662	1600.00	1600.00 Dr	09/07/2024	21
19/07/24	@SI-SL/005239	15726.00	15726.00 Dr	19/07/2024	11
24/07/24	@SI-SL/005498	4449.00	4449.00 Dr	24/07/2024	6
26/07/24	@SI-SL/005618	6784.00	6784.00 Dr	26/07/2024	4
Party Total :		28559.00	28559.00 Dr		
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
27/07/24	@SI-SL/005638	10776.00	10776.00 Dr	27/07/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : DEEPAK AGARWAL SIKAR, SIKAR, ,</b>					
29/07/24	@SI-SL/005727	11123.00	11123.00 Dr	29/07/2024	1
<b>Party : GAJANAND SHARMA BENAD ROAD JAIPUR, JAIPUR, ,</b>					
10/07/24	@SI-SL/004721	35450.00	35450.00 Dr	10/07/2024	20
12/07/24	@SI-SL/004807	2755.00	2755.00 Dr	12/07/2024	18
22/07/24	@SI-SL/005344	4959.00	4959.00 Dr	22/07/2024	8
	<b>Party Total :</b>	<b>43164.00</b>	<b>43164.00 Dr</b>		
<b>Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301</b>					
20/07/24	@SI-SL/005288	23446.00	23446.00 Dr	20/07/2024	10
<b>Party : J K AND SONS SIKAR, SIKAR, 8949428744,</b>					
24/07/24	@SI-SL/005501	23592.00	23592.00 Dr	24/07/2024	6
<b>Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,</b>					
23/07/24	@SI-SL/005412	17419.00	17419.00 Dr	23/07/2024	7
<b>Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,</b>					
24/07/24	@SI-SL/005502	19238.00	19238.00 Dr	24/07/2024	6
<b>Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,</b>					
27/07/24	@SI-SL/005663	18833.00	18833.00 Dr	27/07/2024	3
29/07/24	@SI-SL/005726	29146.00	29146.00 Dr	29/07/2024	1
29/07/24	@SI-SL/005747	32246.00	32246.00 Dr	29/07/2024	1
	<b>Party Total :</b>	<b>80225.00</b>	<b>80225.00 Dr</b>		
<b>Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,</b>					
13/07/24	@SI-SL/004911	11456.00	11456.00 Dr	13/07/2024	17
13/07/24	@SI-SL/004912	5102.00	5102.00 Dr	13/07/2024	17
	<b>Party Total :</b>	<b>16558.00</b>	<b>16558.00 Dr</b>		
<b>Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,</b>					
24/07/24	@SI-SL/005497	6674.00	6674.00 Dr	24/07/2024	6
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
26/07/24	@SI-SL/005583	6088.00	6088.00 Dr	26/07/2024	4
Party : SARITA MITTAL SIKAR, SIKAR, ,					
29/07/24	@SI-SL/005748	22583.00	22583.00 Dr	29/07/2024	1
Party : SAWARMAL RAMKARAN FATEPUR, FATEPUR, ,					
12/07/24	@SI-SL/004826	2940.00	2940.00 Dr	12/07/2024	18
27/07/24	@SI-SL/005676	4371.00	4371.00 Dr	27/07/2024	3
	Party Total :	7311.00	7311.00 Dr		
Party : SHAKMBARI FLOUR MILL SIKAR, SIKAR, ,					
24/07/24	@SI-SL/005495	34673.00	34673.00 Dr	24/07/2024	6
Party : SHRI SIDHI VINAYAK TRADING COM. UDIPURWA, UDIPURWATI, 9530477370, ,					
29/07/24	@SI-SL/005750	7820.00	7820.00 Dr	29/07/2024	1
29/07/24	@SI-SL/005753	7340.00	7340.00 Dr	29/07/2024	1
	Party Total :	15160.00	15160.00 Dr		
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
29/07/24	@SI-SL/005749	44186.00	44186.00 Dr	29/07/2024	1
Party : SUBHASH AND COM. NAWALGAD, ., 7073600557, 7073600557,					
24/07/24	@SI-SL/005446	3752.00	3752.00 Dr	24/07/2024	6
27/07/24	@SI-SL/005664	3121.00	3121.00 Dr	27/07/2024	3
	Party Total :	6873.00	6873.00 Dr		
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
25/07/24	@SI-SL/005556	14783.00	14783.00 Dr	25/07/2024	5
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
23/07/24	@SI-SL/005391	1759.00	1759.00 Dr	23/07/2024	7
	Dalal Total :	485097.00	485097.00 Dr		
	Grand Total :	485097.00	485097.00 Dr		