

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 21/02/2024**

21-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852,					
15/02/24	@SI-SL/014401	7854.00	7854.00 Dr	15/02/2024	6
Party : AYUSH TRADERS LAXMANGAD, LAXMANGARH, ,					
20/02/24	@SI-SL/014633	3574.00	3574.00 Dr	20/02/2024	1
Party : BANWARILAL JI BHARTIYA LAXMANGAD, LAXMANGARH, 9649947295, 9649947295,					
02/02/24	@SI-SL/013632	5986.00	5986.00 Dr	02/02/2024	19
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
17/02/24	@SI-SL/014524	3785.00	3785.00 Dr	17/02/2024	4
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
19/02/24	@SI-SL/014564	14679.00	14679.00 Dr	19/02/2024	2
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, ,					
12/02/24	@SI-SL/014211	15779.00	15779.00 Dr	12/02/2024	9
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
17/02/24	@SI-SL/014510	7704.00	7704.00 Dr	17/02/2024	4
Party : GORISHANKAR TRADERS UDAIPURWATI, UDAIPURWATI, 9829877633, 9829877633,					
19/02/24	@SI-SL/014572	4156.00	4156.00 Dr	19/02/2024	2
Party : HARI OM MASHALA UDYOG UDIPURWATI, JAIPUR, ,					
05/12/23	@SI-SL/010522	5922.00	5922.00 Dr	05/12/2023	78
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, ,					
29/01/24	@SI-SL/013302	9698.00	9698.00 Dr	29/01/2024	23
19/02/24	@SI-SL/014563	12469.00	12469.00 Dr	19/02/2024	2
Party Total :		22167.00	22167.00 Dr		
Party : JAYESH MITTAL SIKAR, SIKAR, 8890777742, 8890777742,					
16/02/24	@SI-SL/014441	22842.00	22842.00 Dr	16/02/2024	5
Party : JIYA MUKANGAD, MUKANGAD, ,					
12/02/24	@SI-SL/014205	3088.00	3088.00 Dr	12/02/2024	9
15/02/24	@SI-SL/014403	9073.00	9073.00 Dr	15/02/2024	6
Party Total :		12161.00	12161.00 Dr		
Party : KALURAM JI MASHALA WALA SINGHANA, ., ,					
19/02/24	@SI-SL/014565	10232.00	10232.00 Dr	19/02/2024	2
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
20/02/24	@SI-SL/014615	19737.00	19737.00 Dr	20/02/2024	1
Party : MANTRI AGRO INDUSTRIES ROAD NO 17 JAIPUR, JAIPUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
21/02/24	@SI-SL/014638	2062.00	2062.00 Dr	21/02/2024	0
Party : OM MASHALA UDYOG UDAIPURWATI, UDAIPURWATI, 9829684093, 9829684093,					
20/02/24	@SI-SL/014622	4150.00	4150.00 Dr	20/02/2024	1
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
19/02/24	@SI-SL/014589	13212.00	13212.00 Dr	19/02/2024	2
Party : POOJA GENERAL STORE UDAIPURWATI, UDIPURWATI, 9887163423, 9887163423, 7737143777					
17/02/24	@SI-SL/014480	4066.00	4066.00 Dr	17/02/2024	4
Party : SHEKH ENTERPRISES SIKAR, SIKAR, ,					
20/02/24	@SI-SL/014614	15714.00	15714.00 Dr	20/02/2024	1
Party : SHYAM SALES AGENCY SIKAR, SIKAR, ,					
05/02/24	@SI-SL/013762	61842.00	61842.00 Dr	05/02/2024	16
Party : SUBHKARAN JI SHARMA SIKAR, SIKAR, ,					
17/02/24	@SI-SL/014512	37169.00	37169.00 Dr	17/02/2024	4
Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,					
19/02/24	@SI-SL/014588	15738.00	15738.00 Dr	19/02/2024	2
Dalal Total :		310531.00	310531.00 Dr		
Grand Total :		310531.00	310531.00 Dr		