

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 12/04/2024

12-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
09/04/24	@SI-SL/000751	1966.00	1966.00 Dr	09/04/2024	3
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPURWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	7
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
10/04/24	@SI-SL/000806	9471.00	9471.00 Dr	10/04/2024	2
10/04/24	@SI-SL/000807	9169.00	9169.00 Dr	10/04/2024	2
	Party Total :	18640.00	18640.00 Dr		
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
05/04/24	@SI-SL/000487	6112.00	6112.00 Dr	05/04/2024	7
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	1
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
11/04/24	@SI-SL/000898	29313.00	29313.00 Dr	11/04/2024	1
Party : CHAMDIYA BROTHERS FATEPUR, FATEPUR, ,					
09/04/24	@SI-SL/000725	5719.00	5719.00 Dr	09/04/2024	3
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWADI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	8
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
06/04/24	@SI-SL/000577	7292.00	7292.00 Dr	06/04/2024	6
08/04/24	@SI-SL/000623	3788.00	3788.00 Dr	08/04/2024	4
	Party Total :	11080.00	11080.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
08/04/24	@SI-SL/000619	16512.00	16512.00 Dr	08/04/2024	4
Party : HARI JI GADHAWA, ., 9667677855, ,					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	14
Party : HEMANT TRADING COMPANY LAXMANGAD, LAXMANGAD, ,					
09/04/24	@SI-SL/000724	22812.00	22812.00 Dr	09/04/2024	3
11/04/24	@SI-SL/000927	9681.00	9681.00 Dr	11/04/2024	1
Party Total :		32493.00	32493.00 Dr		
Party : J K AND SONS SIKAR, SIKAR, 8949428744, 8949428744,					
01/04/24	@SI-SL/000018	15597.00	15597.00 Dr	01/04/2024	11
02/04/24	@SI-SL/000196	26299.00	26299.00 Dr	02/04/2024	10
08/04/24	@SI-SL/000683	21305.00	21305.00 Dr	08/04/2024	4
Party Total :		63201.00	63201.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	4
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
01/04/24	@SI-SL/000016	15597.00	15597.00 Dr	01/04/2024	11
Party : KALURAM JI MASHALA WALA SINGHANA, ., ,					
05/04/24	@SI-SL/000488	7126.00	7126.00 Dr	05/04/2024	7
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
30/03/24	@SI-SL/016894	9197.00	9197.00 Dr	30/03/2024	13
Party : KAMLESH PANSARI UDAIPURWATI, UDAIPURWATI, ,					
11/04/24	@SI-SL/000880	7879.00	7879.00 Dr	11/04/2024	1
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	13
03/04/24	@SI-SL/000245	6239.00	6239.00 Dr	03/04/2024	9
08/04/24	@SI-SL/000632	4516.00	4516.00 Dr	08/04/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		19934.00	19934.00 Dr		
Party : MOTHURAM JI SIKAR, SIKAR, ,					
08/04/24	@SI-SL/000620	51084.00	51084.00 Dr	08/04/2024	4
11/04/24	@SI-SL/000888	38313.00	38313.00 Dr	11/04/2024	1
Party Total :		89397.00	89397.00 Dr		
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
11/04/24	@SI-SL/000885	1412.00	1412.00 Dr	11/04/2024	1
Party : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,					
02/04/24	@SI-SL/000162	4868.00	4868.00 Dr	02/04/2024	10
Party : PAWAN GEN. STORE GUDHA, ., ,					
12/04/24	@SI-SL/000940	8329.00	8329.00 Dr	12/04/2024	0
Party : PAWAN TRADING CO SIKAR, Sikar, 9829219918, 9829219918,					
11/04/24	@SI-SL/000887	38313.00	38313.00 Dr	11/04/2024	1
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	10
Party : SAINI KIRANA STORE LOSAL, LOSAL, ,					
05/04/24	@SI-SL/000443	5674.00	5674.00 Dr	05/04/2024	7
Party : SAWARMAL PANSARI UDYPURWATI, ., ,					
08/04/24	@SI-SL/000636	2626.00	2626.00 Dr	08/04/2024	4
Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,					
09/04/24	@SI-SL/000728	2880.00	2880.00 Dr	09/04/2024	3
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	7
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
03/04/24	@SI-SL/000316	42012.00	42012.00 Dr	03/04/2024	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/04/24	@SI-SL/000737	47355.00	47355.00 Dr	09/04/2024	3
10/04/24	@SI-SL/000830	47355.00	47355.00 Dr	10/04/2024	2
Party Total :		136722.00	136722.00 Dr		
Party : SUBHOD TRADING COMPANY JHUJHANU, JHUNJHUNU, 8114413215, ,					
22/03/24	@SI-SL/016534	14331.00	14331.00 Dr	22/03/2024	21
Party : SUNIL KIR. STORE SIGHANA, JAIPUR, 9602977495, ,					
29/03/24	@SI-SL/016874	1584.00	1584.00 Dr	29/03/2024	14
Party : VINOD KUMAR SURESH KUMAR SIKAR, ., ,					
08/04/24	@SI-SL/000621	15218.00	15218.00 Dr	08/04/2024	4
Party : VISHMEHLA MASHALA UDYOG MANDAWA, MANDAWA, ,					
02/04/24	@SI-SL/000126	15597.00	15597.00 Dr	02/04/2024	10
Dalal Total :		658545.00	658545.00 Dr		
Grand Total :					
		658545.00	658545.00 Dr		