

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 23/03/2024**

23-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : BHURANI TRADERS BARA, BARA, ,					
13/03/24	@SI-SL/015891	53386.00	53386.00 Dr	13/03/2024	10
Party : GURU KIRPA TRADERS KOTA, KOTA, 9461114340, 9461114340,					
21/03/24	@SI-SL/016532	42190.00	42190.00 Dr	21/03/2024	2
Party : JAGDISH PRASAD DEEN DAYAL SURATGAD, SURAJGAD, 9352579040, 9352579040,					
14/03/24	@SI-SL/015970	65655.00	65655.00 Dr	14/03/2024	9
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
22/03/24	@SI-SL/016608	15840.00	15840.00 Dr	22/03/2024	1
Party : JHULE LAL TRADERS KOTA, KOTA, ,					
21/03/24	@SI-SL/016530	19174.00	19174.00 Dr	21/03/2024	2
Party : MANAN TRADING COM SURAJPOLE, JAIPUR, 9928815445, 9928815445,					
21/03/24	@SI-SL/016466	25842.00	25842.00 Dr	21/03/2024	2
Party : RADHA GOVIND FOOD PRODUCTS SURAJPOOL, ., 9116871223, ,					
31/08/23	@SI-SL/005313	99177.00	3885.00 Dr	31/08/2023	205
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
12/03/24	@SI-SL/015767	55926.00	55926.00 Dr	12/03/2024	11
12/03/24	@SI-SL/015809	55926.00	55926.00 Dr	12/03/2024	11
13/03/24	@SI-SL/015883	63855.00	63855.00 Dr	13/03/2024	10
14/03/24	@SI-SL/015960	346701.00	346701.00 Dr	14/03/2024	9
Party Total :		522408.00	522408.00 Dr		
Party : RAMKISHORE SITARAM SURAJPOLE, ., 9352589854, ,					
18/03/24	@SI-SL/016232	19092.00	19092.00 Dr	18/03/2024	5
21/03/24	@SI-SL/016465	25842.00	25842.00 Dr	21/03/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		44934.00	44934.00 Dr		
Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	200
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
06/03/24	@SI-SL/015409	35355.00	5213.00 Dr	06/03/2024	17
12/03/24	@SI-SL/015841	35355.00	35355.00 Dr	12/03/2024	11
14/03/24	@SI-SL/015979	35332.00	35332.00 Dr	14/03/2024	9
18/03/24	@SI-SL/016275	133644.00	133644.00 Dr	18/03/2024	5
Party Total :		239686.00	209544.00 Dr		
Party : S S TRADING CO SURAJPOLE, JAIPUR, 9414059526, 9414059526,					
15/03/24	@SI-SL/016101	83484.00	83484.00 Dr	15/03/2024	8
Party : SAMPURAN HEALTHY CHOICE 22 GODAM, JAIP[UR, 9166247589, 9166247589,					
01/02/24	@SI-SL/013574	64165.00	3025.00 Dr	01/02/2024	51
29/02/24	@SI-SL/015063	136186.00	136186.00 Dr	29/02/2024	23
11/03/24	@SI-SL/015691	16703.00	16703.00 Dr	11/03/2024	12
22/03/24	@SI-SL/016584	78003.00	78003.00 Dr	22/03/2024	1
Party Total :		295057.00	233917.00 Dr		
Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,					
19/02/24	@SI-SL/014578	24771.00	3001.00 Dr	19/02/2024	33
Party : SAWAL DAS AND SONS KOTA, ., ,					
16/03/24	@SI-SL/016197	26729.00	26729.00 Dr	16/03/2024	7
Party : SHRI KALYAN INDUSTRIES CHANDPOOL, JAIPUR, ,					
29/02/24	@SI-SL/015027	13458.00	13458.00 Dr	29/02/2024	23
22/03/24	@SI-SL/016553	93210.00	93210.00 Dr	22/03/2024	1
Party Total :		106668.00	106668.00 Dr		
Party : SHYAM SUNDAR RAMAVTAR RAJDHANI MANDI, JAIPUR, ,					
19/03/24	@SI-SL/016311	166968.00	166968.00 Dr	19/03/2024	4

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,</b>					
19/03/24	@SI-SL/016339	42288.00	42288.00 Dr	19/03/2024	4
<b>Dalal Total :</b>		<b>1949129.00</b>	<b>1668444.00 Dr</b>		
<b>Grand Total :</b>		<b>1949129.00</b>	<b>1668444.00 Dr</b>		