

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 26/04/2024

26-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,					
20/04/24	@SI-SL/001388	23023.00	23023.00 Dr	20/04/2024	6
Party : CHALLU RAM & SONS KOSLI,, KOSLI,, 9467062656, ,					
03/04/24	@SI-SL/000330	6340.00	6340.00 Dr	03/04/2024	23
Party : KASHIS ENTERPRISES JAIPUR, ., ,					
10/04/24	@SI-SL/000778	635664.00	635664.00 Dr	10/04/2024	16
16/04/24	@SI-SL/001180	324918.00	324918.00 Dr	16/04/2024	10
23/04/24	@SI-SL/001496	407130.00	407130.00 Dr	23/04/2024	3
Party Total :		1367712.00	1367712.00 Dr		
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ,					
24/04/24	@SI-SL/001558	21795.00	21795.00 Dr	24/04/2024	2
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
20/04/24	@SI-SL/001395	14589.00	14589.00 Dr	20/04/2024	6
Party : PRAMOD TRADING COMPANY NARNOL, NARNOL, ,					
16/04/24	@SI-SL/001212	7227.00	7227.00 Dr	16/04/2024	10
Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,					
13/04/24	@SI-SL/001028	12185.00	12185.00 Dr	13/04/2024	13
13/04/24	@SI-SL/001029	11319.00	11319.00 Dr	13/04/2024	13
18/04/24	@SI-SL/001300	5586.00	5586.00 Dr	18/04/2024	8
Party Total :		29090.00	29090.00 Dr		
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
22/04/24	@SI-SL/001464	8791.00	8791.00 Dr	22/04/2024	4
Party : SHRI HARI INDUSTRIES AKHEPURA, JAIPUR, ,					
24/04/24	@SI-SL/001517	281185.00	281185.00 Dr	24/04/2024	2
Party : Shri Shyam Cold Drinks Mahendragarh, Mahendragarh, ,					
24/04/24	@SI-SL/001567	18021.00	18021.00 Dr	24/04/2024	2
Party : SIYARAM ENTERPRISES RAJDHANI MANDI, JAIPUR, 9828076912, 9828076912,					
18/04/24	@SI-SL/001292	14589.00	14589.00 Dr	18/04/2024	8
Party : SUNIL KUMAR MUKESH KUMAR KOSALI, KOSHLI, 8396832666, 8396832666,					
15/04/24	@SI-SL/001153	73967.00	73967.00 Dr	15/04/2024	11
Party : SURENDRA KUMAR NARENDRA KUMAR KANINA MAN, KANINA MANDI, ,					
15/04/24	@SI-SL/001152	14455.00	461.00 Dr	15/04/2024	11
Party : SURESH KUMAR PAWAN KUMAR REWADI, REWARI, 9416217918, ,					
24/04/24	@SI-SL/001559	23263.00	23263.00 Dr	24/04/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/04/24	Party : VIPIN KIRANA STORE REWARI, REWARI, , @SI-SL/001387	7621.00	7621.00 Dr	20/04/2024	6
Dalal Total :		1911668.00	1897674.00 Dr		
Grand Total :		1911668.00	1897674.00 Dr		