

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 21/05/2024**

21-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
23/04/24	@SI-SL/001505	9263.00	9263.00 Dr	23/04/2024	28
Party : BHARDWAJ CATTLE FEED SATNALI, HARYANA, ,					
18/05/24	@SI-SL/002587	160105.00	160105.00 Dr	18/05/2024	3
18/05/24	@SI-SL/002588	98951.00	98951.00 Dr	18/05/2024	3
18/05/24	@SI-SL/002589	41594.00	41594.00 Dr	18/05/2024	3
Party Total :		300650.00	300650.00 Dr		
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	47
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
18/05/24	@SI-SL/002593	11271.00	11271.00 Dr	18/05/2024	3
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	36
10/05/24	@SI-SL/002239	3483.00	3483.00 Dr	10/05/2024	11
14/05/24	@SI-SL/002413	3658.00	3658.00 Dr	14/05/2024	7
Party Total :		14440.00	14440.00 Dr		
Party : GAJANAND SHARMA BENAD ROAD JAIPUR, JAIPUR, ,					
03/05/24	@SI-SL/001926	33163.00	33163.00 Dr	03/05/2024	18
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
30/04/24	@SI-SL/001817	43224.00	43224.00 Dr	30/04/2024	21
16/05/24	@SI-SL/002500	14309.00	14309.00 Dr	16/05/2024	5
18/05/24	@SI-SL/002596	22542.00	22542.00 Dr	18/05/2024	3
Party Total :		80075.00	80075.00 Dr		
Party : GRISH TRADING COM SATNALI, OTHER, 9306987876, ,					
18/05/24	@SI-SL/002597	157105.00	157105.00 Dr	18/05/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : J K AND SONS SIKAR, SIKAR, 8949428744,</b>					
14/05/24	@SI-SL/002415	27903.00	27903.00 Dr	14/05/2024	7
<b>Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,</b>					
20/05/24	@SI-SL/002681	6967.00	6967.00 Dr	20/05/2024	1
<b>Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,</b>					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	52
<b>Party : MANJU TRADING COMPANY JHUJHANU, JHUJHANU, ,</b>					
18/05/24	@SI-SL/002602	20664.00	20664.00 Dr	18/05/2024	3
<b>Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,</b>					
16/05/24	@SI-SL/002489	30663.00	30663.00 Dr	16/05/2024	5
<b>Party : MOTURAM SIKAR, SIKAR, ,</b>					
18/05/24	@SI-SL/002595	20544.00	20544.00 Dr	18/05/2024	3
<b>Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,</b>					
10/05/24	@SI-SL/002273	1459.00	1459.00 Dr	10/05/2024	11
<b>Party : PANSARI STORE MURLIPURA, JAIPUR, 8209432613, ,</b>					
08/05/24	@SI-SL/002169	6428.00	6428.00 Dr	08/05/2024	13
08/05/24	@SI-SL/002170	1468.00	1468.00 Dr	08/05/2024	13
	<b>Party Total :</b>	<b>7896.00</b>	<b>7896.00 Dr</b>		
<b>Party : PAWAN GEN. STORE GUDHA, ., ,</b>					
18/05/24	@SI-SL/002617	3483.00	3483.00 Dr	18/05/2024	3
<b>Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,</b>					
18/05/24	@SI-SL/002594	10272.00	10272.00 Dr	18/05/2024	3
<b>Party : PRIYA TRADERS KALWAS ROAD SIKAR, SIKAR, ,</b>					
10/05/24	@SI-SL/002269	5371.00	5371.00 Dr	10/05/2024	11
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					
11/05/24	@SI-SL/002297	4504.00	4504.00 Dr	11/05/2024	10
16/05/24	@SI-SL/002486	11632.00	11632.00 Dr	16/05/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		16136.00	16136.00 Dr		
Party : SARITA MITTAL SIKAR, SIKAR, ,					
16/05/24	@SI-SL/002492	13821.00	13821.00 Dr	16/05/2024	5
16/05/24	@SI-SL/002501	18929.00	18929.00 Dr	16/05/2024	5
Party Total :		32750.00	32750.00 Dr		
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
11/05/24	@SI-SL/002310	19532.00	19532.00 Dr	11/05/2024	10
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
10/05/24	@SI-SL/002247	8214.00	8214.00 Dr	10/05/2024	11
Dalal Total :		830706.00	830706.00 Dr		
Grand Total :					
		830706.00	830706.00 Dr		