

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 18/04/2024

18-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	9
Party : AMIT KUMAR PANSARI UDAIPURWATI, UDAIPUWATI, ,					
05/04/24	@SI-SL/000462	21354.00	21354.00 Dr	05/04/2024	13
Party : BHAGWATI OIL MILL NAWALAGAD, NAWALAGAD, ,					
05/04/24	@SI-SL/000487	6112.00	6112.00 Dr	05/04/2024	13
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
11/04/24	@SI-SL/000886	7573.00	7573.00 Dr	11/04/2024	7
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
11/04/24	@SI-SL/000898	29313.00	29313.00 Dr	11/04/2024	7
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
15/04/24	@SI-SL/001161	4112.00	4112.00 Dr	15/04/2024	3
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209525880, 8209525880,					
04/04/24	@SI-SL/000388	3706.00	3706.00 Dr	04/04/2024	14
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
16/04/24	@SI-SL/001215	11571.00	11571.00 Dr	16/04/2024	2
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
15/04/24	@SI-SL/001173	7299.00	7299.00 Dr	15/04/2024	3
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
06/04/24	@SI-SL/000577	7292.00	7292.00 Dr	06/04/2024	12
08/04/24	@SI-SL/000623	3788.00	3788.00 Dr	08/04/2024	10
Party Total :		11080.00	11080.00 Dr		
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
08/04/24	@SI-SL/000619	16512.00	16512.00 Dr	08/04/2024	10
12/04/24	@SI-SL/000980	7065.00	7065.00 Dr	12/04/2024	6
16/04/24	@SI-SL/001214	16199.00	16199.00 Dr	16/04/2024	2
Party Total :		39776.00	39776.00 Dr		
Party : HARI JI GADHAWA, ., 9667677855, ,					
29/03/24	@SI-SL/016845	3024.00	3024.00 Dr	29/03/2024	20
Party : HEMANT TRADING COMPANY LAXMANGAD, LAXMANGAD, ,					
09/04/24	@SI-SL/000724	22812.00	22812.00 Dr	09/04/2024	9
11/04/24	@SI-SL/000927	9681.00	9681.00 Dr	11/04/2024	7
Party Total :		32493.00	32493.00 Dr		
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/04/24	@SI-SL/000638	7969.00	7969.00 Dr	08/04/2024	10
15/04/24	@SI-SL/001103	9548.00	9548.00 Dr	15/04/2024	3
17/04/24	@SI-SL/001244	9981.00	9981.00 Dr	17/04/2024	1
Party Total :		27498.00	27498.00 Dr		
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
12/04/24	@SI-SL/000986	3202.00	3202.00 Dr	12/04/2024	6
15/04/24	@SI-SL/001117	15122.00	15122.00 Dr	15/04/2024	3
Party Total :		18324.00	18324.00 Dr		
Party : KABRA FLOOER MILLS SIKAR, SIKAR, ,					
17/04/24	@SI-SL/001243	10281.00	10281.00 Dr	17/04/2024	1
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
13/04/24	@SI-SL/001024	15122.00	15122.00 Dr	13/04/2024	5
Party : KALURAM JI MASHALA WALA SINGHANA, ., ,					
13/04/24	@SI-SL/001055	18531.00	18531.00 Dr	13/04/2024	5
Party : KALURAM MURLIDHAR LAXMANGARH, LAXMANGARH, ,					
30/03/24	@SI-SL/016894	9197.00	9197.00 Dr	30/03/2024	19
16/04/24	@SI-SL/001188	14481.00	14481.00 Dr	16/04/2024	2
Party Total :		23678.00	23678.00 Dr		
Party : MANISH MUNKA UDAIPURWATI, UDAIPURWATI, 8209732636, 8209732636,					
30/03/24	@SI-SL/016895	9179.00	9179.00 Dr	30/03/2024	19
08/04/24	@SI-SL/000632	4516.00	4516.00 Dr	08/04/2024	10
Party Total :		13695.00	13695.00 Dr		
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
16/04/24	@SI-SL/001217	83826.00	83826.00 Dr	16/04/2024	2
Party : MOTHURAM JI SIKAR, SIKAR, ,					
16/04/24	@SI-SL/001216	31413.00	31413.00 Dr	16/04/2024	2
Party : PADAM CHAND JAIN SIKAR, SIKAR, ,					
15/04/24	@SI-SL/001124	5912.00	5912.00 Dr	15/04/2024	3
Party : PAHADIYA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
11/04/24	@SI-SL/000885	1412.00	1412.00 Dr	11/04/2024	7
Party : PANSARI MEWA AND KIRANA MURLIPURA, JAIPUR, ,					
15/04/24	@SI-SL/001149	3274.00	3274.00 Dr	15/04/2024	3
15/04/24	@SI-SL/001150	7033.00	7033.00 Dr	15/04/2024	3
Party Total :		10307.00	10307.00 Dr		
Party : PANSARI TRADING COMPANY MURALIPURA, JAIPUR, ,					
02/04/24	@SI-SL/000162	4868.00	4868.00 Dr	02/04/2024	16
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
15/04/24	@SI-SL/001104	8869.00	8869.00 Dr	15/04/2024	3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAMESH JI BAYANIYA SIKAR, ., ,					
02/04/24	@SI-SL/000192	15789.00	15789.00 Dr	02/04/2024	16
Party : RAMKISHAN DAS NARESH KUMAR MAHENDARGAD, MAHENDRGAD, ,					
12/04/24	@SI-SL/000971	11375.00	11375.00 Dr	12/04/2024	6
Party : SAINI KIRANA STORE LOSAL, LOSAL, ,					
05/04/24	@SI-SL/000443	5674.00	5674.00 Dr	05/04/2024	13
Party : SAWARMAL RAMKARAN FATEPUR, FATEPUR, ,					
17/04/24	@SI-SL/001261	1695.00	1695.00 Dr	17/04/2024	1
Party : SHRI SHYAM GENERAL STORE PAPURANA, PAPURNA, 9413569591, 9413569591,					
09/04/24	@SI-SL/000728	2880.00	2880.00 Dr	09/04/2024	9
Party : SHRI SIDHI VINAYAK TRADING COM. UDIPURWA, UDIPURWATI, 9530477370, ,					
15/04/24	@SI-SL/001101	14781.00	14781.00 Dr	15/04/2024	3
Party : SHYAM TRADING COMPANY LAXMANGAD, ., 9982330742,					
05/04/24	@SI-SL/000464	17410.00	17410.00 Dr	05/04/2024	13
Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,					
09/04/24	@SI-SL/000737	47355.00	47355.00 Dr	09/04/2024	9
10/04/24	@SI-SL/000830	47355.00	47355.00 Dr	10/04/2024	8
Party Total :		94710.00	94710.00 Dr		
Party : SUNIL KIR. STORE SIGHANA, JAIPUR, 9602977495, ,					
29/03/24	@SI-SL/016874	1584.00	1584.00 Dr	29/03/2024	20
Dalal Total :		619013.00	619013.00 Dr		
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Grand Total :		619013.00	619013.00 Dr		