

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 25/10/2024

25-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL OMSARTHI, ., 7230087969, ,					
Party : A M AGENCY BUNDI, BUNDI, 8955262727, 8955262727, 9785972222					
22/04/22	@SI-SL/000926	65235.00	65235.00 Dr	22/04/2022	917
30/04/22	@SI-SL/001245	61005.00	61005.00 Dr	30/04/2022	909
02/05/22	@SI-SL/001266	60150.00	60150.00 Dr	02/05/2022	907
13/05/22	@SI-SL/001606	102405.00	102405.00 Dr	13/05/2022	896
18/05/22	@SI-SL/001767	60765.00	60765.00 Dr	18/05/2022	891
10/06/22	@SI-SL/002474	82300.00	82300.00 Dr	10/06/2022	868
Party Total :		431860.00	431860.00 Dr		
Party : A R MARKETING KISHANGARH, KISHANGARH, 9664317926, 9664317926,					
02/06/22	@SI-SL/002205	12056.00	12056.00 Dr	02/06/2022	876
Party : AAYUSHI TRADERS GOKULPURA, JAIPUR, 7737198846, 7737198846, ,					
17/10/24	@SI-SL/008953	163680.00	163680.00 Dr	17/10/2024	8
Party : ANUJ PROVISIONAL BAHROD, BAHROD, ,					
12/10/24	@SI-SL/008750	64500.00	64500.00 Dr	12/10/2024	13
Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490					
09/09/24	@SI-SL/007609	34300.00	14300.00 Dr	09/09/2024	46
Party : ASHISH AGENCIES BHIWADI, BHIWADI, 9314021615, 9314021615,					
24/10/24	@SI-SL/009165	23190.00	23190.00 Dr	24/10/2024	1
Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, ,					
21/10/24	@SI-SL/009069	47250.00	47250.00 Dr	21/10/2024	4
Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,					
16/10/24	@SI-SL/008894	45435.00	45435.00 Dr	16/10/2024	9
21/10/24	@SI-SL/009043	39240.00	39240.00 Dr	21/10/2024	4
Party Total :		84675.00	84675.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,					
17/09/24	@SI-SL/007850	70125.00	70125.00 Dr	17/09/2024	38
01/10/24	@SI-SL/008366	31035.00	31035.00 Dr	01/10/2024	24
Party Total :		101160.00	101160.00 Dr		
Party : BAHURANI SUPER MART JHOTWARA, JAIPUR, ,					
16/10/24	@SI-SL/008893	66510.00	66510.00 Dr	16/10/2024	9
Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,					
08/10/24	@SI-SL/008600	25800.00	25800.00 Dr	08/10/2024	17
12/10/24	@SI-SL/008759	31560.00	31560.00 Dr	12/10/2024	13
Party Total :		57360.00	57360.00 Dr		
Party : BAJRANG TRADING COM DODHSAR, JAIPUR, 8441856333, 8441856333,					
10/02/24	@SI-SL/014114	14535.00	5185.99 Dr	10/02/2024	258
Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,					
16/08/24	@SI-SL/006666	163125.00	148500.00 Dr	16/08/2024	70
Party : CHOUDHARY AGENCIES KHERLI, KHERLI, ,					
10/04/24	@SI-SL/000787	41475.00	4254.00 Dr	10/04/2024	198
21/10/24	@SI-SL/009073	39555.00	39555.00 Dr	21/10/2024	4
Party Total :		81030.00	43809.00 Dr		
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
09/09/24	@SI-SL/007614	31141.00	13456.00 Dr	09/09/2024	46
Party : DAYAL AGENCIES DAUSA, DAUSA, ,					
29/08/24	@SI-SL/007238	31530.00	31530.00 Dr	29/08/2024	57
Party : DEV KIRANA STORE JHOTWARA, JAIPUR, 9314588478, 9314588478, ,					
14/10/24	@SI-SL/008798	13530.00	13530.00 Dr	14/10/2024	11
Party : DHAMANI TRADERS BIJAINAGAR,, BIJAINAGAR,, ,					
09/12/23	@SI-SL/010695	4200.00	4200.00 Dr	09/12/2023	321

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : DINESH KIRANA STORE RAMGANJ, JAIPUR, 8949194041, ,					
10/09/24	@SI-SL/007636	6720.00	2720.00 Dr	10/09/2024	45
Party : J M K SALES CORPORATION KOTA, KOTA, 9829882836, 9829882836,					
04/03/22	@SI-SL/009672	84900.00	84900.00 Dr	04/03/2022	966
08/03/22	@SI-SL/009808	109065.00	109065.00 Dr	08/03/2022	962
	Party Total :	193965.00	193965.00 Dr		
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
20/07/24	@SI-SL/005256	71435.00	15108.00 Dr	20/07/2024	97
Party : JANTA KIRANA STORE HASANPURA, JAIPUR, ,					
25/09/24	@SI-SL/008188	13200.00	3200.00 Dr	25/09/2024	30
Party : JAY MATA DI KIRANA STORE THANAGAJI, THANAGAJI, 9024135288, 9024135288,					
22/10/24	@SI-SL/009109	32625.00	32625.00 Dr	22/10/2024	3
Party : JHALANI AGENCY LAXMANGARHALWAR, LAXMANGARH, 9887142012, 7597282416, ,					
22/08/24	@SI-SL/006915	31560.00	31560.00 Dr	22/08/2024	64
Party : JUGAL STORE JAIPUR, JAIPUR, ,					
16/10/24	@SI-SL/008934	7392.00	7392.00 Dr	16/10/2024	9
Party : KAILASH CHAND KEDARNATH KAMA, KAMA, 9001517521, 9001517521,					
15/10/24	@SI-SL/008855	71460.00	71460.00 Dr	15/10/2024	10
Party : KAMAL PROVISION STORE TAPUKARA, TAPUKARA, 9828027681,					
24/10/24	@SI-SL/009176	29715.00	29715.00 Dr	24/10/2024	1
Party : KEDAR NATH MANOJ KUMAR KHUMAR, KHUMAR, 9983078111, 9983078111,					
14/02/23	@SI-SL/009391	7250.00	7250.00 Dr	14/02/2023	619
Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,					
18/09/24	@SI-SL/007941	49290.00	19180.00 Dr	18/09/2024	37
12/10/24	@SI-SL/008753	84090.00	84090.00 Dr	12/10/2024	13

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		133380.00	103270.00 Dr		
Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464					
16/09/24	@SI-SL/007815	12600.00	12600.00 Dr	16/09/2024	39
24/09/24	@SI-SL/008145	68400.00	68400.00 Dr	24/09/2024	31
Party Total :		81000.00	81000.00 Dr		
Party : LAXMI ENTERPRISES JAYSINGHPURA KHOR, JAIPUR, ,					
25/09/24	@SI-SL/008187	18900.00	18900.00 Dr	25/09/2024	30
Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,					
17/09/24	@SI-SL/007844	32280.00	32280.00 Dr	17/09/2024	38
Party : M K MASALA DEPARTMEN. STORE MANGYAWAS, JAIPUR, ,					
24/09/24	@SI-SL/008141	101780.00	41780.00 Dr	24/09/2024	31
17/10/24	@SI-SL/008957	114320.00	114320.00 Dr	17/10/2024	8
Party Total :		216100.00	156100.00 Dr		
Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,					
15/10/24	@SI-SL/008842	71495.00	71495.00 Dr	15/10/2024	10
Party : MAHESH KIRANA STORE, CHAUTH KA BARWADA, 9829892499, 9929892499, ,					
27/09/24	@SI-SL/008266	6300.00	6300.00 Dr	27/09/2024	28
Party : MAHESH TRADING COM. RINGAS, RINGAS, 9950549301, 9829224598,					
14/06/24	@SI-SL/003664	66000.00	10000.00 Dr	14/06/2024	133
15/10/24	@SI-SL/008856	96750.00	96750.00 Dr	15/10/2024	10
Party Total :		162750.00	106750.00 Dr		
Party : MANGAL DIPARMENT STORE TODABHEEM, TODABHIM, ,					
23/09/24	@SI-SL/008104	68500.00	68500.00 Dr	23/09/2024	32
Party : MANGLAM DIPARMENTAL STORE JHOTWARA, JAIPUR, 9549592450, 9549592450, ,					
14/10/24	@SI-SL/008797	13200.00	13200.00 Dr	14/10/2024	11
Party : MAYANK KUMAR RAGHAV KUMAR DIGOND, KOTA, 9001656645, 9001656645,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/06/22	@SI-SL/002301	15398.00	15398.00 Dr	06/06/2022	872
Party : Mohan Lal Mahavir Prasad Sambhar, SAMBHAR, 9928466353, ,					
07/05/24	@SI-SL/002110	66000.00	3375.00 Dr	07/05/2024	171
Party : MOOL CHAND PRAJAPAT AND COM SUJANGARH, SUJANGARH, 7023008500, 7023008500,					
20/10/23	@SI-SL/007899	63225.00	63225.00 Dr	20/10/2023	371
Party : NATANI KIRANA STORE BANSWA, BANSWA, ,					
12/10/24	@SI-SL/008754	63000.00	63000.00 Dr	12/10/2024	13
Party : NEELKANTH ENTERPRISES HASNPURA, JAIPUR, ,					
25/09/24	@SI-SL/008190	3600.00	3600.00 Dr	25/09/2024	30
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
17/10/24	@SI-SL/008951	68960.00	68960.00 Dr	17/10/2024	8
Party : OM TRADERS KANOTA, KANOTA, 9983741650, 9983741650, 7062213141					
15/02/22	@SI-SL/009083	55687.00	55687.00 Dr	15/02/2022	983
Party : OM TRADERS SIKANDRA, SIKANDRA, ,					
13/08/24	@SI-SL/006514	12330.00	1330.00 Dr	13/08/2024	73
Party : PADAM CHAND GOVIND PRASAD WEIR, BHARATPUR, 8000887607, ,					
16/10/24	@SI-SL/008913	94590.00	94590.00 Dr	16/10/2024	9
Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,					
09/10/24	@SI-SL/008654	13200.00	13200.00 Dr	09/10/2024	16
Party : PUSHP TRADERS SANGANER, JAIPUR, ,					
17/09/24	@SI-SL/007851	15330.00	15330.00 Dr	17/09/2024	38
Party : RAHUL GENRAL STORE RENI, ALWAR, ,					
13/08/24	@SI-SL/006512	63000.00	32999.00 Dr	13/08/2024	73
Party : RAHUL PAREEK JAIPUR, JAIPUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
29/08/24	@SI-SL/007240	8700.00	8700.00 Dr	29/08/2024	57
Party : RAJ AGENCY MOLASAR, MOLASAR, 6350352008, 6350352008, ,					
21/05/22	@SI-SL/001882	20510.00	20510.00 Dr	21/05/2022	888
Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,					
14/08/24	@SI-SL/006597	30150.00	4565.00 Dr	14/08/2024	72
23/10/24	@SI-SL/009138	71040.00	71040.00 Dr	23/10/2024	2
Party Total :		101190.00	75605.00 Dr		
Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,					
14/10/24	@SI-SL/008808	33165.00	33165.00 Dr	14/10/2024	11
Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,					
05/09/24	@SI-SL/007491	101325.00	500.00 Dr	05/09/2024	50
24/09/24	@SI-SL/008153	126000.00	126000.00 Dr	24/09/2024	31
17/10/24	@SI-SL/008954	46875.00	46875.00 Dr	17/10/2024	8
24/10/24	@SI-SL/009192	32310.00	32310.00 Dr	24/10/2024	1
Party Total :		306510.00	205685.00 Dr		
Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,					
11/10/24	@SI-SL/008708	45435.00	45435.00 Dr	11/10/2024	14
Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,					
11/09/24	@SI-SL/007670	19380.00	19380.00 Dr	11/09/2024	44
Party : S K TRADING COMPANY KANWAT, KANWAT, 9829754045, 9829754045,					
21/09/24	@SI-SL/008047	135135.00	135135.00 Dr	21/09/2024	34
Party : SADHURAM MAGANDAS RAMGANJ BAJAR, JAIPUR, ,					
12/09/24	@SI-SL/007726	13200.00	13200.00 Dr	12/09/2024	43
Party : SARJU PRASAD SHRI GOVIND RAJGAD, RAJGAD, 9024579497, 9024579497, 9414427914					
22/10/24	@SI-SL/009108	33000.00	33000.00 Dr	22/10/2024	3
Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	57
12/10/24	@SI-SL/008749	32625.00	32625.00 Dr	12/10/2024	13
Party Total :		64155.00	46785.00 Dr		
Party : SHASHIKANT COMPANY LAXMANGAD, LAXMANGAD, 8696652226, 9982330742, 8696652226					
17/10/24	@SI-SL/008955	94845.00	94845.00 Dr	17/10/2024	8
Party : SHIV KIRANA AND GEN. STORE JHOTWARA, JAIPUR, ,					
14/10/24	@SI-SL/008800	26730.00	26730.00 Dr	14/10/2024	11
Party : SHIV SHAKTI ENTERPRISES MALVIYA NAGAR, JAIPUR, ,					
10/10/24	@SI-SL/008678	25860.00	25860.00 Dr	10/10/2024	15
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,					
12/10/24	@SI-SL/008756	30150.00	30150.00 Dr	12/10/2024	13
14/10/24	@SI-SL/008805	68430.00	68430.00 Dr	14/10/2024	11
Party Total :		98580.00	98580.00 Dr		
Party : SHRI BALAJI SALES KALWARD ROAD, JAIPUR, 9929242366, 9929242366, ,					
25/09/24	@SI-SL/008189	96000.00	96000.00 Dr	25/09/2024	30
Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,					
05/09/24	@SI-SL/007488	13050.00	13050.00 Dr	05/09/2024	50
15/10/24	@SI-SL/008858	52290.00	52290.00 Dr	15/10/2024	10
24/10/24	@SI-SL/009175	33255.00	33255.00 Dr	24/10/2024	1
Party Total :		98595.00	98595.00 Dr		
Party : SHRI GANPATI TRADERS BRAHMPURI, JAIPUR, 966427748, 966427748, ,					
25/09/24	@SI-SL/008186	31530.00	31530.00 Dr	25/09/2024	30
16/10/24	@SI-SL/008935	26460.00	26460.00 Dr	16/10/2024	9
Party Total :		57990.00	57990.00 Dr		
Party : SHRI GANPATI TRADERS KOTKASIM, KOTKASIM, 9602407738, 9602407738,					
22/08/24	@SI-SL/006924	30780.00	24600.00 Dr	22/08/2024	64
Party : SHRI OM TRADDING NIWARU ROAD, JAIPUR, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
14/10/24	@SI-SL/008799	26430.00	26430.00 Dr	14/10/2024	11
Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,					
17/09/24	@SI-SL/007854	98745.00	59826.00 Dr	17/09/2024	38
Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,					
12/10/24	@SI-SL/008751	65335.00	65335.00 Dr	12/10/2024	13
24/10/24	@SI-SL/009164	34930.00	34930.00 Dr	24/10/2024	1
	Party Total :	100265.00	100265.00 Dr		
Party : SHRI SHYAM TRADERS HASANPURA, JAIPUR, ,					
29/08/24	@SI-SL/007223	13275.00	13275.00 Dr	29/08/2024	57
Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,					
14/10/24	@SI-SL/008802	33525.00	33525.00 Dr	14/10/2024	11
Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,					
12/09/24	@SI-SL/007727	22630.00	22630.00 Dr	12/09/2024	43
Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,					
17/09/24	@SI-SL/007842	33000.00	750.00 Dr	17/09/2024	38
15/10/24	@SI-SL/008860	66960.00	66960.00 Dr	15/10/2024	10
21/10/24	@SI-SL/009075	85170.00	85170.00 Dr	21/10/2024	4
	Party Total :	185130.00	152880.00 Dr		
Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,					
15/10/24	@SI-SL/008853	71154.00	71154.00 Dr	15/10/2024	10
Party : VIPIN JI REWADI, REWARI, ,					
17/10/24	@SI-SL/008960	45240.00	45240.00 Dr	17/10/2024	8
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					
17/10/24	@SI-SL/008961	19725.00	19725.00 Dr	17/10/2024	8
Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,					
14/10/24	@SI-SL/008807	69870.00	69870.00 Dr	14/10/2024	11

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/10/24	@SI-SL/009107	32625.00	32625.00 Dr	22/10/2024	3
	Party Total :	102495.00	102495.00 Dr		
Party : VISHNU GENRAL STORE HALDENA, ALWAR, ,					
17/09/24	@SI-SL/007843	27400.00	27400.00 Dr	17/09/2024	38
12/10/24	@SI-SL/008758	18990.00	18990.00 Dr	12/10/2024	13
	Party Total :	46390.00	46390.00 Dr		
	Dalal Total :	5303943.00	4663870.99 Dr		
	Grand Total :	5303943.00	4663870.99 Dr		