## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 16/05/2024 16-May-2024

DL HEMANT SINGHAL, JAIPUR, 9314503065, ,  Party: ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, 10/05/24 @SI-SL/002259 MS77.00 8577.00 Dr 10/05/2024 6  Party: CHAHAR KIRANA STORE JHAJHAR, JHAJAR, 28909.00 28909.00 Dr 02/05/2024 14  Party: GAYANI KIRANA SORE NARNOL, NARNOL, 2918.00 Dr 03/05/2024 13  Party: HIMANSHU TRADERS BHIWANI, BHIWANI, 15/05/24 @SI-SL/002456 40542.00 40542.00 Dr 15/05/2024 1  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 15/05/24 @SI-SL/002473 28493.00 28493.00 Dr 15/05/2024 1  Party: KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, 21/03/24 @SI-SL/016513 21007.00 21007.00 Dr 21/03/2024 56  Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, 08/05/24 @SI-SL/002362 14849.00 14849.00 Dr 08/05/2024 8 10/05/24 @SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 6 13/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002363 1784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002363 1784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002363 1784.00 117863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , 13/05/24 @SI-SL/002363 1784.00 17863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , 13/05/24 @SI-SL/002363 1784.00 117863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , 13/05/24 @SI-SL/002363 1784.00 147863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , 79501.00 Pr 02/05/2024 3 1780/2024 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
### 10/05/24			DL HEMANT SINGHAL, J	AIPUR, 9314503065,	,	
Party : CHAHAR KIRANA STORE JHAJHAR, JHAJAR, , 02/05/24 @SI-SL/001886 28909.00 28909.00 Dr 02/05/2024 14  Party : GAYANI KIRANA SORE NARNOL, NARNOL, , 03/05/24 @SI-SL/001952 2918.00 2918.00 Dr 03/05/2024 13  Party : HIMANSHU TRADERS BHIWANI, BHIWANI, , 15/05/24 @SI-SL/002456 40542.00 40542.00 Dr 15/05/2024 1  Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 15/05/24 @SI-SL/002473 28493.00 28493.00 Dr 15/05/2024 1  Party : KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, , 21/03/24 @SI-SL/016513 21007.00 21007.00 Dr 21/03/2024 56  Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, , 08/05/24 @SI-SL/002193 14849.00 14849.00 Dr 08/05/2024 8 10/05/24 @SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 6 13/05/24 @SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 1 Party Total : 147863.00 147863.00 Dr  Party : PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,	Party : AS	SHOK KUMAR SANJA				
Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, REWADI, ABIL SIRSL/0016513 21007.00 21007.00 Dr 21/03/2024 56  Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ABINOS/24 6SI-SL/002462 44377.00 44377.00 Dr 13/05/2024 6SI-SL/002362 16791.00 1784.00 Dr 13/05/2024 31  Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ABINOS/24 6SI-SL/002193 14849.00 16791.00 Dr 13/05/2024 6SI-SL/002473 14849.00 16791.00 Dr 13/05/2024 1007.00 Dr 15/05/2024 1007.00 Dr 10/05/2024 1007.00 Dr 10/05/2024 1007.00 Dr 10/05/2024 1007/05/24 6SI-SL/002193 14849.00 14849.00 Dr 10/05/2024 1007/05/24 6SI-SL/002193 14849.00 16791.00 Dr 10/05/2024 10/05/24 6SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 10/05/24 6SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 31/05/24 6SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 31/05/24 6SI-SL/002362 16791.00 1784.00 Dr 13/05/2024 31/05/24 6SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 31/05/24 6SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 10/05/24 6SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 10/05/24 6SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 10/05/24 6SI-SL/002472 60062.00 4097.00 Dr 13/05/2024 10/05/24 6SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 10/05/24 6SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 30/05/24 6SI-SL/002361 45942.00 45942.00 Dr 13/05/2024	10/05/24	@SI-SL/002259	8577.00	8577.00 Dr	10/05/2024	6
02/05/24	Party : CF	HAHAR KIRANA STO	RE JHAJHAR, JHAJAR, ,			
Party: HIMANSHU TRADERS BHIWANI, BHIWANI, ,			28909.00	28909.00 Dr	02/05/2024	14
Party: HIMANSHU TRADERS BHIWANI, BHIWANI, ,	Party : GA	AYANI KIRANA SORI	E NARNOL. NARNOL			
15/05/24				2918.00 Dr	03/05/2024	13
15/05/24 @SI-SL/002456 40542.00 40542.00 Dr 15/05/2024 1  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 15/05/24 @SI-SL/002473 28493.00 28493.00 Dr 15/05/2024 1  Party: KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, , 21/03/24 @SI-SL/016513 21007.00 21007.00 Dr 21/03/2024 56  Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, , 08/05/24 @SI-SL/002193 14849.00 14849.00 Dr 08/05/2024 8 10/05/24 @SI-SL/002262 44377.00 44377.00 Dr 10/05/2024 6 13/05/24 @SI-SL/002362 16791.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 1 Party Total: 147863.00 147863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , , 13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002361 45942.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002361 45942.00 Dr 13/05/2024 3 147863.00 Dr 147863.00	Party · Wi	IMANSHII TRANERS I	RHTWANT RHTWANT			
15/05/24 @SI-SL/002473 28493.00 28493.00 Dr 15/05/2024 1  Party: KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, ,				40542.00 Dr	15/05/2024	1
15/05/24 @SI-SL/002473 28493.00 28493.00 Dr 15/05/2024 1  Party: KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, ,	Dambaa . 171		TH CHAND DEMANT DEMAN	T 0255407401 025	- 407401	
21/03/24 @SI-SL/016513 21007.00 21007.00 Dr 21/03/2024 56  Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, , 08/05/24 @SI-SL/002193 14849.00 14849.00 Dr 08/05/2024 8 10/05/24 @SI-SL/002262 44377.00 44377.00 Dr 10/05/2024 6 13/05/24 @SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 1 Party Total: 147863.00 147863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , 13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3  Party: PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,						1
21/03/24 @SI-SL/016513 21007.00 21007.00 Dr 21/03/2024 56  Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, , 08/05/24 @SI-SL/002193 14849.00 Dr 08/05/2024 8 10/05/24 @SI-SL/002262 44377.00 44377.00 Dr 10/05/2024 6 13/05/24 @SI-SL/002362 16791.00 16791.00 Dr 13/05/2024 3 13/05/24 @SI-SL/002363 11784.00 11784.00 Dr 13/05/2024 3 15/05/24 @SI-SL/002472 60062.00 60062.00 Dr 15/05/2024 1 Party Total: 147863.00 147863.00 Dr  Party: PALWASH KIRANA STORE REWADI, , 13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3  Party: PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,						
Party: MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ,  08/05/24	_		•		21/03/2024	5.6
08/05/24	21/03/24	GD1 DH/010313	21007.00	21007.00 DI	21/03/2024	30
08/05/24	Party : MA	ANAK CHAND SANDE	EP KUMAR REWARI, REWAD	i, ,		
13/05/24					08/05/2024	8
13/05/24	10/05/24	@SI-SL/002262	44377.00	44377.00 Dr	10/05/2024	6
13/05/24	13/05/24	@SI-SL/002362	16791.00	16791.00 Dr	13/05/2024	3
Party: PALWASH KIRANA STORE REWADI, ., , 13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3  Party: PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,	13/05/24	@SI-SL/002363	11784.00	11784.00 Dr	13/05/2024	3
Party: PALWASH KIRANA STORE REWADI, ., , 13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3  Party: PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,	15/05/24	@SI-SL/002472	60062.00	60062.00 Dr	15/05/2024	1
13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3  Party: PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,		Party Total :	147863.00	147863.00 Dr		
13/05/24 @SI-SL/002361 45942.00 45942.00 Dr 13/05/2024 3  Party: PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,	Party : PA	AT.WASH KTRANA STO	ORE REWADT.			
				45942.00 Dr	13/05/2024	3
	Party : PZ	ANKAJ TRADERS ROJ	HATAK, ROHATAK, 720610	7882. 9215524210		
,,					02/05/2024	14
	Party : PA	AWAN KIRANA STORI	E MANESHAR, MANESHAR,	,		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amor	unt	Due Date	Due Days
10/05/24	@SI-SL/002256	166068.00	166068.00	Dr	10/05/2024	6
Party : PH	TRADING COMPANY MAN	DI, JAIPUR, ,				
29/04/24	@SI-SL/001784	1992825.00	519930.00	Dr	29/04/2024	17
		124326.00	124326.00	Dr	07/05/2024	9
07/05/24 08/05/24	@S1-SL/002150	20/820.00	207820.00	Dr	08/05/2024	8
08/05/24	@SI-SL/002191	682200.00	682200.00	Dr	08/05/2024	8
	Party Total :	3007171.00	1534276.00	Dr		
Party : PR	AMOD TRADING COMPANY	NARNOL, NARNOL,	,			
14/05/24		4613.00	4613.00	Dr	14/05/2024	2
	M PRATAP KIRANA STOR	E KANINA MANDI, .,	,			
02/05/24	@SI-SL/001885	21682.00	21682.00	Dr	02/05/2024	14
Party : RA	MSWAROOP KIRANA STOR			, ,		
11/05/24		26110.00			11/05/2024	5
15/05/24			18662.00		15/05/2024	1
	Party Total :	44772.00	44772.00	Dr		
Party : RU	CHI TRADERS BANDIKUI	, BANDIKUI, 941433	4746, 941433	4746,		
22/04/24		8791.00	8791.00	Dr	· · ·	24
10/05/24		7130.00	7130.00		10/05/2024	6
	Party Total :	15921.00	15921.00	Dr		
	NJAY KIRANA REWADI,					
08/05/24	@SI-SL/002196	14455.00	14455.00	Dr	08/05/2024	8
	NIL KUMAR MUKESH KUM					
26/04/24	@SI-SL/001621	14455.00	14455.00	Dr	26/04/2024	20
	RESH KUMAR PAWAN KUM	AR REWADI, REWARI,				
08/05/24	@SI-SL/002195	7621.00	7621.00	Dr	08/05/2024	8
	Dalal Total :	3700510.00	2227615.00	Dr		
	Grand Total :	3700510.00	2227615.00	Dr		