

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/03/2024**

26-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,					
19/03/24	@SI-SL/016280	31500.00	31500.00 Dr	19/03/2024	7
Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,					
16/03/24	@SI-SL/016186	11361.00	11361.00 Dr	16/03/2024	10
16/03/24	@SI-SL/016187	18602.00	18602.00 Dr	16/03/2024	10
23/03/24	@SI-SL/016680	15391.00	15391.00 Dr	23/03/2024	3
23/03/24	@SI-SL/016682	4410.00	4410.00 Dr	23/03/2024	3
Party Total :		49764.00	49764.00 Dr		
Party : ASHU KIRANA STORE KHEDLI, KHEDLI, ,					
15/03/24	@SI-SL/016119	39600.00	39600.00 Dr	15/03/2024	11
Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, ,					
23/03/24	@SI-SL/016642	4999.00	4999.00 Dr	23/03/2024	3
Party : CHAHAR KIRANA STORE JHAJHAR, JHAJAR, ,					
15/03/24	@SI-SL/016072	56693.00	56693.00 Dr	15/03/2024	11
Party : JAHANVI FOODS REWARI CHOWK PATAUDI OLD, HARIYANA, ,					
13/03/24	@SI-SL/015921	17434.00	17434.00 Dr	13/03/2024	13
Party : JAHANVI TRADERS PATAUDI, PATAUDI, ,					
20/03/24	@SI-SL/016415	56376.00	56376.00 Dr	20/03/2024	6
Party : JAIPAL KIRANA STORE REWADI, REWADI, ,					
19/03/24	@SI-SL/016320	1434.00	1434.00 Dr	19/03/2024	7
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401,					
21/03/24	@SI-SL/016524	14792.00	14792.00 Dr	21/03/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, ,</b>					
21/03/24	@SI-SL/016513	21007.00	21007.00 Dr	21/03/2024	5
<b>Party : KASHIS ENTERPRISES JAIPUR, ., ,</b>					
14/03/24	@SI-SL/015961	208710.00	208710.00 Dr	14/03/2024	12
15/03/24	@SI-SL/016056	185420.00	185420.00 Dr	15/03/2024	11
15/03/24	@SI-SL/016096	342177.00	342177.00 Dr	15/03/2024	11
<b>Party Total :</b>		<b>736307.00</b>	<b>736307.00 Dr</b>		
<b>Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, ,</b>					
19/03/24	@SI-SL/016315	29022.00	29022.00 Dr	19/03/2024	7
19/03/24	@SI-SL/016316	26746.00	26746.00 Dr	19/03/2024	7
21/03/24	@SI-SL/016526	41661.00	41661.00 Dr	21/03/2024	5
<b>Party Total :</b>		<b>97429.00</b>	<b>97429.00 Dr</b>		
<b>Party : MUKESH KUMAR SACHIN KUMAR BANDIKUI, BANDIKUI, ,</b>					
16/03/24	@SI-SL/016179	18383.00	18383.00 Dr	16/03/2024	10
<b>Party : MURARI LAL AND CO SIKANDRA, SIKANDRA, ,</b>					
21/03/24	@SI-SL/016511	42320.00	42320.00 Dr	21/03/2024	5
<b>Party : PANKAJ TRADERS ROHATAK, ROHATAK, 9215524210, 9215524210,</b>					
18/03/24	@SI-SL/016221	56468.00	56468.00 Dr	18/03/2024	8
18/03/24	@SI-SL/016249	60903.00	60903.00 Dr	18/03/2024	8
<b>Party Total :</b>		<b>117371.00</b>	<b>117371.00 Dr</b>		
<b>Party : RAM PRATAP KIRANA STORE KANINA MANDI, ., ,</b>					
12/03/24	@SI-SL/015836	30781.00	30781.00 Dr	12/03/2024	14
<b>Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,</b>					
23/03/24	@SI-SL/016669	33295.00	33295.00 Dr	23/03/2024	3
23/03/24	@SI-SL/016670	22197.00	22197.00 Dr	23/03/2024	3
<b>Party Total :</b>		<b>55492.00</b>	<b>55492.00 Dr</b>		
<b>Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,</b>					
07/03/24	@SI-SL/015511	9166.00	9166.00 Dr	07/03/2024	19

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SANJAY KIRANA REWADI, ., ,					
16/03/24	@SI-SL/016185	20625.00	20625.00 Dr	16/03/2024	10
Party : SANSAKAR KIRANA STORE KHEDLI, JAIPUR, ,					
15/03/24	@SI-SL/016105	39600.00	39600.00 Dr	15/03/2024	11
Party : SUNIL KUMAR MUKESH KUMAR KOSALI, KOSHLI, 8396832666, 8396832666,					
22/03/24	@SI-SL/016573	23438.00	23438.00 Dr	22/03/2024	4
Party : VIKASH KIRANA STORE ATELI MANDI, ., ,					
23/03/24	@SI-SL/016679	26142.00	26142.00 Dr	23/03/2024	3
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					
12/03/24	@SI-SL/015837	24996.00	24996.00 Dr	12/03/2024	14
16/03/24	@SI-SL/016188	21704.00	21704.00 Dr	16/03/2024	10
16/03/24	@SI-SL/016189	10270.00	10270.00 Dr	16/03/2024	10
21/03/24	@SI-SL/016528	16664.00	16664.00 Dr	21/03/2024	5
Party Total :		73634.00	73634.00 Dr		
Dalal Total :		1584287.00	1584287.00 Dr		
Grand Total :					
		1584287.00	1584287.00 Dr		