

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 30/04/2024**

30-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL KARAN BROKAR, JAIPUR, 9352866496, ,					
Party : BANKE BIHARI TRADERS ROOPWAS, ROOPWAS, ,					
25/04/24	@SI-SL/001594	30393.00	30393.00 Dr	25/04/2024	5
Party : BHAGWATI PRASAD MURARILAL HINDON, HINDAUN CITY, ,					
27/04/24	@SI-SL/001692	46062.00	46062.00 Dr	27/04/2024	3
Party : GOPAL LAL JITENDRA KUMAR HINDONCITY, HINDONCITY, ,					
25/04/24	@SI-SL/001597	32243.00	32243.00 Dr	25/04/2024	5
Party : GOVIND AND COM DEEG, DEEG, ,					
25/04/24	@SI-SL/001603	30393.00	30393.00 Dr	25/04/2024	5
Party : KANHIYALAL SANTOSH KUMAR BHARATPUR, . , ,					
26/04/24	@SI-SL/001645	69093.00	69093.00 Dr	26/04/2024	4
Party : MOTILAL KAILASH CHAND AJMER, AJMEAR, ,					
27/04/24	@SI-SL/001696	45324.00	45324.00 Dr	27/04/2024	3
Party : OMPRAKASH ASHISH KUMAR BAYANA, BAYANA, ,					
25/04/24	@SI-SL/001587	27992.00	27992.00 Dr	25/04/2024	5
26/04/24	@SI-SL/001646	36162.00	36162.00 Dr	26/04/2024	4
Party Total :		64154.00	64154.00 Dr		
Party : RAMNIWAS RAJENDRA KUMAR HINDON, HINDAUN CITY, ,					
25/04/24	@SI-SL/001593	20262.00	20262.00 Dr	25/04/2024	5
Party : RAMSWAROOP PRAKASH CHAND MITTAL BAYANA, BAYANA, ,					
27/04/24	@SI-SL/001689	20262.00	20262.00 Dr	27/04/2024	3
Party : Rishabh Traders Mathura, Mathura, 9058720250, ,					
24/04/24	@SI-SL/001535	184202.00	184202.00 Dr	24/04/2024	6
27/04/24	@SI-SL/001688	138186.00	138186.00 Dr	27/04/2024	3
Party Total :		322388.00	322388.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : Singhal Trading Co Bayana, Bayana, ,</b>					
25/04/24	@SI-SL/001580	50655.00	50655.00 Dr	25/04/2024	5
29/04/24	@SI-SL/001747	17862.00	17862.00 Dr	29/04/2024	1
	<b>Party Total :</b>	<b>68517.00</b>	<b>68517.00 Dr</b>		
	<b>Dalal Total :</b>	<b>749091.00</b>	<b>749091.00 Dr</b>		
	<b>Grand Total :</b>	<b>749091.00</b>	<b>749091.00 Dr</b>		