

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 20/11/2024**

20-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL OMSARTHI, ., 8619421660, ,</b>					
<b>Party : AAYUSHI TRADERS GOKULPURA, JAIPUR, 7737198846, 7737198846, ,</b>					
17/10/24	@SI-SL/008953	163680.00	163680.00 Dr	17/10/2024	34
<b>Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490</b>					
09/09/24	@SI-SL/007609	34300.00	3380.00 Dr	09/09/2024	72
<b>Party : ASHISH AGENCIES BHIWADI, BHIWADI, 9314021615, 9314021615,</b>					
24/10/24	@SI-SL/009165	23190.00	23190.00 Dr	24/10/2024	27
<b>Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, ,</b>					
21/10/24	@SI-SL/009069	47250.00	47250.00 Dr	21/10/2024	30
<b>Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,</b>					
21/10/24	@SI-SL/009043	39240.00	39240.00 Dr	21/10/2024	30
14/11/24	@SI-SL/009878	136995.00	136995.00 Dr	14/11/2024	6
	<b>Party Total :</b>	<b>176235.00</b>	<b>176235.00 Dr</b>		
<b>Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,</b>					
17/09/24	@SI-SL/007850	70125.00	70125.00 Dr	17/09/2024	64
01/10/24	@SI-SL/008366	31035.00	31035.00 Dr	01/10/2024	50
	<b>Party Total :</b>	<b>101160.00</b>	<b>101160.00 Dr</b>		
<b>Party : BAHURANI SUPER MART JHOTWARA, JAIPUR, ,</b>					
16/10/24	@SI-SL/008893	66510.00	66510.00 Dr	16/10/2024	35
<b>Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,</b>					
12/10/24	@SI-SL/008759	31560.00	31560.00 Dr	12/10/2024	39
<b>Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,</b>					
29/10/24	@SI-SL/009375	132000.00	32000.00 Dr	29/10/2024	22

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : CHOUDHARY AGENCIES KHERLI, KHERLI, ,</b>					
10/04/24	@SI-SL/000787	41475.00	4254.00 Dr	10/04/2024	224
09/11/24	@SI-SL/009703	44000.00	44000.00 Dr	09/11/2024	11
20/11/24	@SI-SL/010113	72300.00	72300.00 Dr	20/11/2024	0
	<b>Party Total :</b>	<b>157775.00</b>	<b>120554.00 Dr</b>		
<b>Party : DEV KIRANA STORE JHOTWARA, JAIPUR, 9314588478, 9314588478, ,</b>					
14/10/24	@SI-SL/008798	13530.00	13530.00 Dr	14/10/2024	37
<b>Party : GUPTA ENTERPRISES PAHADI, SIKARI, 946885090, ,</b>					
16/11/24	@SI-SL/009962	66180.00	66180.00 Dr	16/11/2024	4
18/11/24	@SI-SL/010020	20475.00	20475.00 Dr	18/11/2024	2
	<b>Party Total :</b>	<b>86655.00</b>	<b>86655.00 Dr</b>		
<b>Party : JAIN TRADERS HASNPURA, JAIPUR, 9314725308, 9314725308,</b>					
19/11/24	@SI-SL/010091	18000.00	18000.00 Dr	19/11/2024	1
<b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,</b>					
06/11/24	@SI-SL/009534	175000.00	175000.00 Dr	06/11/2024	14
<b>Party : JUGAL STORE JAIPUR, JAIPUR, ,</b>					
16/10/24	@SI-SL/008934	7392.00	7392.00 Dr	16/10/2024	35
<b>Party : KAILASH CHAND KEDARNATH KAMA, KAMA, 9001517521, 9001517521,</b>					
16/11/24	@SI-SL/009990	34500.00	34500.00 Dr	16/11/2024	4
<b>Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,</b>					
12/10/24	@SI-SL/008753	84090.00	18270.00 Dr	12/10/2024	39
14/11/24	@SI-SL/009877	71925.00	71925.00 Dr	14/11/2024	6
	<b>Party Total :</b>	<b>156015.00</b>	<b>90195.00 Dr</b>		
<b>Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464</b>					
18/11/24	@SI-SL/010021	51690.00	51690.00 Dr	18/11/2024	2
<b>Party : LAXMI ENTERPRISES JAYSINGHPURA KHOR, JAIPUR, ,</b>					
25/09/24	@SI-SL/008187	18900.00	18900.00 Dr	25/09/2024	56

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,</b>					
17/09/24	@SI-SL/007844	32280.00	32280.00 Dr	17/09/2024	64
<b>Party : M K MASALA DEPARTMEN. STORE MANGYAWAS, JAIPUR, ,</b>					
17/10/24	@SI-SL/008957	114320.00	114320.00 Dr	17/10/2024	34
<b>Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,</b>					
14/11/24	@SI-SL/009875	45255.00	45255.00 Dr	14/11/2024	6
<b>Party : MAHESH KIRANA STORE, CHAUTH KA BARWADA, 9829892499, 9929892499, ,</b>					
27/09/24	@SI-SL/008266	6300.00	325.00 Dr	27/09/2024	54
<b>Party : MANGAL DIPARMENT STORE TODABHEEM, TODABHIM, ,</b>					
23/09/24	@SI-SL/008104	68500.00	68500.00 Dr	23/09/2024	58
<b>Party : MANGLAM DIPARMENTAL STORE JHOTWARA, JAIPUR, 9549592450, 9549592450, ,</b>					
14/10/24	@SI-SL/008797	13200.00	13200.00 Dr	14/10/2024	37
<b>Party : Mohan Lal Mahavir Prasad Sambhar, SAMBHAR, 9928466353, ,</b>					
07/05/24	@SI-SL/002110	66000.00	3375.00 Dr	07/05/2024	197
19/11/24	@SI-SL/010087	83825.00	83825.00 Dr	19/11/2024	1
<b>Party Total :</b>		<b>149825.00</b>	<b>87200.00 Dr</b>		
<b>Party : MOHANLAL SHYAM SUNDAR NAHARGAD ROAD, JAIPUR, 9460983040, 9460983040,</b>					
16/11/24	@SI-SL/009965	64500.00	64500.00 Dr	16/11/2024	4
<b>Party : MOHARI LAL BASANTI LAL KOTPUTALI, KOTPUTALI, 9314461108, ,</b>					
12/11/24	@SI-SL/009812	92940.00	92940.00 Dr	12/11/2024	8
16/11/24	@SI-SL/009967	191250.00	191250.00 Dr	16/11/2024	4
<b>Party Total :</b>		<b>284190.00</b>	<b>284190.00 Dr</b>		
<b>Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,</b>					
16/11/24	@SI-SL/009963	33500.00	33500.00 Dr	16/11/2024	4
<b>Party : NATANI KIRANA STORE BANSWA, BANSWA, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
12/10/24	@SI-SL/008754	63000.00	63000.00 Dr	12/10/2024	39
05/11/24	@SI-SL/009475	73635.00	73635.00 Dr	05/11/2024	15
20/11/24	@SI-SL/010139	108300.00	108300.00 Dr	20/11/2024	0
Party Total :		244935.00	244935.00 Dr		
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
17/10/24	@SI-SL/008951	68960.00	22960.00 Dr	17/10/2024	34
Party : OM TRADERS SIKANDRA, SIKANDRA, ,					
13/08/24	@SI-SL/006514	12330.00	1330.00 Dr	13/08/2024	99
Party : PADAM CHAND GOVIND PRASAD WEIR, BHARATPUR, 8000887607, ,					
16/10/24	@SI-SL/008913	94590.00	94590.00 Dr	16/10/2024	35
Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,					
26/10/24	@SI-SL/009275	19800.00	19800.00 Dr	26/10/2024	25
Party : PUSHUP TRADERS SANGANER, JAIPUR, ,					
17/09/24	@SI-SL/007851	15330.00	15330.00 Dr	17/09/2024	64
Party : RAHUL GENRAL STORE RENI, ALWAR, ,					
13/08/24	@SI-SL/006512	63000.00	32999.00 Dr	13/08/2024	99
Party : RAMAVTAR MANOJ KUMAR RAMGARH, RAMGARH, 9950309825, ,					
08/11/24	@SI-SL/009668	9885.00	9885.00 Dr	08/11/2024	12
Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,					
14/08/24	@SI-SL/006597	30150.00	4565.00 Dr	14/08/2024	98
23/10/24	@SI-SL/009138	71040.00	71040.00 Dr	23/10/2024	28
04/11/24	@SI-SL/009414	107000.00	107000.00 Dr	04/11/2024	16
08/11/24	@SI-SL/009667	85000.00	85000.00 Dr	08/11/2024	12
16/11/24	@SI-SL/009968	129000.00	129000.00 Dr	16/11/2024	4
Party Total :		422190.00	396605.00 Dr		
Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,					
05/11/24	@SI-SL/009470	32625.00	32625.00 Dr	05/11/2024	15

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,</b>					
05/09/24	@SI-SL/007491	101325.00	500.00 Dr	05/09/2024	76
24/10/24	@SI-SL/009192	32310.00	1140.00 Dr	24/10/2024	27
09/11/24	@SI-SL/009702	31480.00	31480.00 Dr	09/11/2024	11
<b>Party Total :</b>		<b>165115.00</b>	<b>33120.00 Dr</b>		
<b>Party : RAMNARAYAN SURESH KUMAR NAHARGAD ROAD, JAIPUR, 9829950680, 9829950680,</b>					
16/11/24	@SI-SL/009966	96750.00	96750.00 Dr	16/11/2024	4
<b>Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,</b>					
28/10/24	@SI-SL/009331	23355.00	23355.00 Dr	28/10/2024	23
09/11/24	@SI-SL/009719	26670.00	26670.00 Dr	09/11/2024	11
<b>Party Total :</b>		<b>50025.00</b>	<b>50025.00 Dr</b>		
<b>Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,</b>					
11/09/24	@SI-SL/007670	19380.00	19380.00 Dr	11/09/2024	70
<b>Party : S K TRADING COMPANY KANWAT, KANWAT, 9829754045, 9829754045,</b>					
06/11/24	@SI-SL/009574	106860.00	106860.00 Dr	06/11/2024	14
<b>Party : SADHURAM MAGANDAS RAMGANJ BAJAR, JAIPUR, ,</b>					
12/09/24	@SI-SL/007726	13200.00	8200.00 Dr	12/09/2024	69
<b>Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,</b>					
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	83
<b>Party : SHASHIKANT COMPANY LAXMANGAD, LAXMANGAD, 8696652226, 9982330742, 8696652226</b>					
17/10/24	@SI-SL/008955	94845.00	2085.00 Dr	17/10/2024	34
16/11/24	@SI-SL/009974	97485.00	97485.00 Dr	16/11/2024	4
<b>Party Total :</b>		<b>192330.00</b>	<b>99570.00 Dr</b>		
<b>Party : SHIV KIRANA AND GEN. STORE JHOTWARA, JAIPUR, ,</b>					
14/10/24	@SI-SL/008800	26730.00	26730.00 Dr	14/10/2024	37
<b>Party : SHIV SHAKTI ENTERPRISES MALVIYA NAGAR, JAIPUR, ,</b>					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
10/10/24	@SI-SL/008678	25860.00	10860.00 Dr	10/10/2024	41
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,					
06/11/24	@SI-SL/009538	52035.00	52035.00 Dr	06/11/2024	14
Party : SHIVAM ENTERPRISES KOTHPUTLI, KOTPUTALI, 8107717980, 93144611108,					
14/11/24	@SI-SL/009901	12750.00	315.00 Dr	14/11/2024	6
Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,					
15/10/24	@SI-SL/008858	52290.00	46290.00 Dr	15/10/2024	36
24/10/24	@SI-SL/009175	33255.00	33255.00 Dr	24/10/2024	27
Party Total :		85545.00	79545.00 Dr		
Party : SHRI GANPATI TRADERS BRAHMPURI, JAIPUR, 966427748, 966427748, ,					
16/10/24	@SI-SL/008935	26460.00	26460.00 Dr	16/10/2024	35
Party : SHRI OM TRADDING NIWARU ROAD, JAIPUR, ,					
14/10/24	@SI-SL/008799	26430.00	26430.00 Dr	14/10/2024	37
Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,					
17/09/24	@SI-SL/007854	98745.00	11880.00 Dr	17/09/2024	64
26/10/24	@SI-SL/009310	68220.00	68220.00 Dr	26/10/2024	25
09/11/24	@SI-SL/009720	71295.00	71295.00 Dr	09/11/2024	11
Party Total :		238260.00	151395.00 Dr		
Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,					
24/10/24	@SI-SL/009164	34930.00	34930.00 Dr	24/10/2024	27
Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,					
13/11/24	@SI-SL/009847	32250.00	32250.00 Dr	13/11/2024	7
16/11/24	@SI-SL/009964	67500.00	67500.00 Dr	16/11/2024	4
Party Total :		99750.00	99750.00 Dr		
Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,					
12/09/24	@SI-SL/007727	22630.00	22630.00 Dr	12/09/2024	69

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,</b>					
17/09/24	@SI-SL/007842	33000.00	750.00 Dr	17/09/2024	64
15/10/24	@SI-SL/008860	66960.00	66960.00 Dr	15/10/2024	36
21/10/24	@SI-SL/009075	85170.00	85170.00 Dr	21/10/2024	30
	<b>Party Total :</b>	<b>185130.00</b>	<b>152880.00 Dr</b>		
<b>Party : SURESH KUMAR MAHESH KUMAR, BANDIKUI, BANDIKUI, ,</b>					
18/11/24	@SI-SL/010019	70130.00	70130.00 Dr	18/11/2024	2
19/11/24	@SI-SL/010090	34500.00	34500.00 Dr	19/11/2024	1
20/11/24	@SI-SL/010143	43400.00	43400.00 Dr	20/11/2024	0
	<b>Party Total :</b>	<b>148030.00</b>	<b>148030.00 Dr</b>		
<b>Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,</b>					
06/11/24	@SI-SL/009536	43230.00	43230.00 Dr	06/11/2024	14
16/11/24	@SI-SL/009960	33750.00	33750.00 Dr	16/11/2024	4
	<b>Party Total :</b>	<b>76980.00</b>	<b>76980.00 Dr</b>		
<b>Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,</b>					
09/11/24	@SI-SL/009699	13080.00	13080.00 Dr	09/11/2024	11
<b>Party : VIPIN JI REWADI, REWARI, ,</b>					
12/11/24	@SI-SL/009806	40950.00	40950.00 Dr	12/11/2024	8
<b>Party : VIPIN KIRANA STORE REWARI, REWARI, ,</b>					
12/11/24	@SI-SL/009807	32565.00	32565.00 Dr	12/11/2024	8
<b>Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,</b>					
22/10/24	@SI-SL/009107	32625.00	32625.00 Dr	22/10/2024	29
<b>Party : VISHNU GENRAL STORE HALDENA, ALWAR, ,</b>					
12/10/24	@SI-SL/008758	18990.00	18990.00 Dr	12/10/2024	39
	<b>Dalal Total :</b>	<b>5165777.00</b>	<b>4350955.00 Dr</b>		
<b>Grand Total :</b>					
		<b>5165777.00</b>	<b>4350955.00 Dr</b>		