

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/04/2024**

26-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S D, 9461629040, ,</b>					
<b>Party : AGARWAL KIRANA STORE BALAJI, ., ,</b>					
03/04/24	@SI-SL/000319	11929.00	11929.00 Dr	03/04/2024	23
<b>Party : ANKIT TRADERS BHARATPUR, BHARATPUR, 9414979976, ,</b>					
17/04/24	@SI-SL/001226	16559.00	16559.00 Dr	17/04/2024	9
<b>Party : ASHISH TRADING CO KHERTHAL, KHERTHAL, ,</b>					
20/04/24	@SI-SL/001358	99405.00	99405.00 Dr	20/04/2024	6
<b>Party : ASHOK KUMAR JI BHARATPUR, ., ,</b>					
08/04/24	@SI-SL/000674	33581.00	33581.00 Dr	08/04/2024	18
<b>Party : BHOLI RAM PRAVEEN KUMAR BHUSHAWAR, ., ,</b>					
06/04/24	@SI-SL/000544	3842.00	3842.00 Dr	06/04/2024	20
<b>Party : CHAND KIRANA STORE KHEDLI, KHEDLI, ,</b>					
10/04/24	@SI-SL/000797	13281.00	13281.00 Dr	10/04/2024	16
10/04/24	@SI-SL/000853	9332.00	9332.00 Dr	10/04/2024	16
	<b>Party Total :</b>	<b>22613.00</b>	<b>22613.00 Dr</b>		
<b>Party : DEEPANSU STORE KHEDLI, ., ,</b>					
08/04/24	@SI-SL/000629	13281.00	13281.00 Dr	08/04/2024	18
<b>Party : GURU KIRPA STORE NAGAR, ., ,</b>					
25/04/24	@SI-SL/001584	10124.00	10124.00 Dr	25/04/2024	1
<b>Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,</b>					
02/04/24	@SI-SL/000158	25185.00	25185.00 Dr	02/04/2024	24
<b>Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,</b>					
05/04/24	@SI-SL/000486	13281.00	13281.00 Dr	05/04/2024	21
20/04/24	@SI-SL/001372	37395.00	37395.00 Dr	20/04/2024	6
	<b>Party Total :</b>	<b>50676.00</b>	<b>50676.00 Dr</b>		
<b>Party : JITENDRA AND COMAPNY BALAJI, ., ,</b>					
05/04/24	@SI-SL/000495	4594.00	4594.00 Dr	05/04/2024	21
<b>Party : M G TRADERS MEENAPALDI, ., ,</b>					
10/04/24	@SI-SL/000846	5899.00	5899.00 Dr	10/04/2024	16
<b>Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,</b>					
25/04/24	@SI-SL/001579	13773.00	13773.00 Dr	25/04/2024	1
<b>Party : NAVEEN TRADING COM. SIKANDAR, ., ,</b>					
03/04/24	@SI-SL/000248	2880.00	2880.00 Dr	03/04/2024	23
<b>Party : OM TRADERS BAYANA, BAYANA, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/04/24	@SI-SL/000233	15597.00	15597.00 Dr	03/04/2024	23
<b>Party : R M TRADING CO KHAIRTHAL, KHERTHAL, ,</b>					
20/04/24	@SI-SL/001359	99405.00	99405.00 Dr	20/04/2024	6
<b>Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,</b>					
08/04/24	@SI-SL/000640	13281.00	13281.00 Dr	08/04/2024	18
22/04/24	@SI-SL/001426	9658.00	9658.00 Dr	22/04/2024	4
22/04/24	@SI-SL/001433	10131.00	10131.00 Dr	22/04/2024	4
	<b>Party Total :</b>	<b>33070.00</b>	<b>33070.00 Dr</b>		
<b>Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,</b>					
22/04/24	@SI-SL/001427	19317.00	19317.00 Dr	22/04/2024	4
<b>Party : SHRI ADINATH TRADERS RAJDHANI MANDISS213, JAIPUR, 9530368879, ,</b>					
18/04/24	@SI-SL/001306	25675.00	25675.00 Dr	18/04/2024	8
<b>Party : SINGHAL TRADERS BAHROD, BAHROD, ,</b>					
22/04/24	@SI-SL/001446	19881.00	19881.00 Dr	22/04/2024	4
<b>Party : SIYARAM ENTERPRISES TODABHEEM, TODABHEEM, ,</b>					
08/04/24	@SI-SL/000643	7969.00	7969.00 Dr	08/04/2024	18
<b>Party : VIJAY TRADING COMPANY BAYANA, BAYANA, 9414485307, ,</b>					
15/04/24	@SI-SL/001131	17655.00	17655.00 Dr	15/04/2024	11
22/04/24	@SI-SL/001429	8231.00	8231.00 Dr	22/04/2024	4
	<b>Party Total :</b>	<b>25886.00</b>	<b>25886.00 Dr</b>		
	<b>Dalal Total :</b>	<b>561141.00</b>	<b>561141.00 Dr</b>		
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	<b>Grand Total :</b>	<b>561141.00</b>	<b>561141.00 Dr</b>		
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