

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/02/2024

19-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ANUJ STORE KAWAT, KAWAT, ,					
07/02/24	@SI-SL/013932	3616.00	3616.00 Dr	07/02/2024	12
Party : BALAJI KIRANA STORE SANGANER, JAIPUR, ,					
08/02/24	@SI-SL/013946	23046.00	6046.00 Dr	08/02/2024	11
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
09/02/24	@SI-SL/014015	4276.00	4276.00 Dr	09/02/2024	10
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
15/02/24	@SI-SL/014354	13063.00	13063.00 Dr	15/02/2024	4
15/02/24	@SI-SL/014355	1502.00	1502.00 Dr	15/02/2024	4
15/02/24	@SI-SL/014357	1856.00	1856.00 Dr	15/02/2024	4
Party Total :		16421.00	16421.00 Dr		
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
10/02/24	@SI-SL/014107	15049.00	15049.00 Dr	10/02/2024	9
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
23/01/24	@SI-SL/013069	4924.00	4924.00 Dr	23/01/2024	27
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
17/02/24	@SI-SL/014526	5989.00	5989.00 Dr	17/02/2024	2
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
14/02/24	@SI-SL/014307	1837.00	1837.00 Dr	14/02/2024	5
Party : MADANLAL MAHESH KUMAR KUMAR SHAMBER, SAMBHAR, 9828124182,					
15/02/24	@SI-SL/014415	6692.00	6692.00 Dr	15/02/2024	4
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
06/02/24	@SI-SL/013878	4216.00	4216.00 Dr	06/02/2024	13
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
05/02/24	@SI-SL/013793	3119.00	3119.00 Dr	05/02/2024	14
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, ,					
05/02/24	@SI-SL/013775	48105.00	48105.00 Dr	05/02/2024	14
05/02/24	@SI-SL/013780	48105.00	48105.00 Dr	05/02/2024	14
17/02/24	@SI-SL/014514	35176.00	35176.00 Dr	17/02/2024	2
Party Total :		131386.00	131386.00 Dr		
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	21
Party : SHRI KRISHNAM ENTERPRISES ROAD NO.2 JAIP, JAIPUR, ,					
19/02/24	@SI-SL/014552	12739.00	12739.00 Dr	19/02/2024	0

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/01/24	@SI-SL/012986	21166.00	21166.00 Dr	20/01/2024	30
Dalal Total :		260223.00	243223.00 Dr		
Grand Total :		260223.00	243223.00 Dr		