

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 06/06/2024

06-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
21/05/24	@SI-SL/002711	3800.00	3800.00 Dr	21/05/2024	16
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
03/06/24	@SI-SL/003154	9880.00	9880.00 Dr	03/06/2024	3
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
03/05/24	@SI-SL/001943	4696.00	4696.00 Dr	03/05/2024	34
Party : JAIN TRADING COMPANY KARANSAR, KARANSAR, ,					
03/06/24	@SI-SL/003153	9880.00	9880.00 Dr	03/06/2024	3
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
22/05/24	@SI-SL/002754	1674.00	1674.00 Dr	22/05/2024	15
25/05/24	@SI-SL/002875	20324.00	20324.00 Dr	25/05/2024	12
27/05/24	@SI-SL/002924	2985.00	2985.00 Dr	27/05/2024	10
27/05/24	@SI-SL/002925	1674.00	1674.00 Dr	27/05/2024	10
	Party Total :	26657.00	26657.00 Dr		
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
25/05/24	@SI-SL/002863	2170.00	2170.00 Dr	25/05/2024	12
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
21/05/24	@SI-SL/002705	2900.00	2900.00 Dr	21/05/2024	16
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
30/05/24	@SI-SL/003052	6150.00	6150.00 Dr	30/05/2024	7
05/06/24	@SI-SL/003225	6859.00	6859.00 Dr	05/06/2024	1
	Party Total :	13009.00	13009.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
22/05/24	@SI-SL/002721	3499.00	3499.00 Dr	22/05/2024	15
Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,					
03/05/24	@SI-SL/001918	3816.00	3816.00 Dr	03/05/2024	34
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
01/06/24	@SI-SL/003138	49399.00	49399.00 Dr	01/06/2024	5
Party : SITA TRADING CO SAMBAR, ., ,					
01/06/24	@SI-SL/003133	4316.00	4316.00 Dr	01/06/2024	5
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
04/06/24	@SI-SL/003213	10221.00	10221.00 Dr	04/06/2024	2
	Dalal Total :	144243.00	144243.00 Dr		
	Grand Total :	144243.00	144243.00 Dr		