

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 03/07/2024**

03-Jul-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>					
02/07/24	@SI-SL/004307	3916.00	3916.00 Dr	02/07/2024	1
<b>Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,</b>					
26/06/24	@SI-SL/004067	63067.00	63067.00 Dr	26/06/2024	7
<b>Party : CHETAN TRADING CO ABUROAD, ., ,</b>					
08/05/24	@SI-SL/002137	7820.00	2240.00 Dr	08/05/2024	56
16/05/24	@SI-SL/002513	22130.00	221.00 Dr	16/05/2024	48
02/07/24	@SI-SL/004306	11031.00	11031.00 Dr	02/07/2024	1
	<b>Party Total :</b>	<b>40981.00</b>	<b>13492.00 Dr</b>		
<b>Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,</b>					
18/05/24	@SI-SL/002628	13737.00	13737.00 Dr	18/05/2024	46
<b>Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,</b>					
02/07/24	@SI-SL/004308	3916.00	3916.00 Dr	02/07/2024	1
<b>Party : JAI BHARAT TRADERS NAGAR, ., ,</b>					
27/06/24	@SI-SL/004124	33162.00	33162.00 Dr	27/06/2024	6
03/07/24	@SI-SL/004347	14331.00	14331.00 Dr	03/07/2024	0
	<b>Party Total :</b>	<b>47493.00</b>	<b>47493.00 Dr</b>		
<b>Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,</b>					
29/06/24	@SI-SL/004213	9949.00	9949.00 Dr	29/06/2024	4
02/07/24	@SI-SL/004316	14629.00	14629.00 Dr	02/07/2024	1
	<b>Party Total :</b>	<b>24578.00</b>	<b>24578.00 Dr</b>		
<b>Party : OM TRADERS BAYANA, BAYANA, ,</b>					
02/07/24	@SI-SL/004332	28735.00	28735.00 Dr	02/07/2024	1

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,</b>					
28/06/24	@SI-SL/004162	9518.00	9518.00 Dr	28/06/2024	5
<b>Party : SINGHAL AGENCY ROOPWAS, ROOPWAS, ,</b>					
02/07/24	@SI-SL/004330	11494.00	11494.00 Dr	02/07/2024	1
<b>Dalal Total :</b>		<b>247435.00</b>	<b>219946.00 Dr</b>		
<b>Grand Total :</b>		<b>247435.00</b>	<b>219946.00 Dr</b>		