

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 25/09/2024**

25-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
27/08/24	@SI-SL/007179	6513.00	6513.00 Dr	27/08/2024	29
07/09/24	@SI-SL/007583	4539.00	4539.00 Dr	07/09/2024	18
10/09/24	@SI-SL/007654	10028.00	10028.00 Dr	10/09/2024	15
12/09/24	@SI-SL/007753	2787.00	2787.00 Dr	12/09/2024	13
Party Total :		23867.00	23867.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
24/08/24	@SI-SL/007061	3183.00	3183.00 Dr	24/08/2024	32
09/09/24	@SI-SL/007617	38734.00	38734.00 Dr	09/09/2024	16
10/09/24	@SI-SL/007651	54349.00	54349.00 Dr	10/09/2024	15
24/09/24	@SI-SL/008149	14560.00	14560.00 Dr	24/09/2024	1
Party Total :		110826.00	110826.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
18/09/24	@SI-SL/007910	5253.00	5253.00 Dr	18/09/2024	7
Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, 9828124196, 9828124196, ,					
11/09/24	@SI-SL/007688	4843.00	4843.00 Dr	11/09/2024	14
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
16/09/24	@SI-SL/007817	61338.00	61338.00 Dr	16/09/2024	9
17/09/24	@SI-SL/007825	40892.00	40892.00 Dr	17/09/2024	8
Party Total :		102230.00	102230.00 Dr		
Party : SITA TRADING CO SAMBAR, ., ,					
20/09/24	@SI-SL/007991	4353.00	4353.00 Dr	20/09/2024	5
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
06/09/24	@SI-SL/007554	20446.00	20446.00 Dr	06/09/2024	19
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
16/09/24	@SI-SL/007814	17273.00	17273.00 Dr	16/09/2024	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		289091.00	289091.00 Dr		
Grand Total :		289091.00	289091.00 Dr		