

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 22/07/2024

22-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
19/07/24	@SI-SL/005206	4715.00	4715.00 Dr	19/07/2024	3
19/07/24	@SI-SL/005207	29961.00	29961.00 Dr	19/07/2024	3
	Party Total :	34676.00	34676.00 Dr		
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
16/07/24	@SI-SL/005010	3263.00	3263.00 Dr	16/07/2024	6
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
15/07/24	@SI-SL/004960	9813.00	9813.00 Dr	15/07/2024	7
15/07/24	@SI-SL/004961	1468.00	1468.00 Dr	15/07/2024	7
	Party Total :	11281.00	11281.00 Dr		
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
19/07/24	@SI-SL/005231	20946.00	20946.00 Dr	19/07/2024	3
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
09/07/24	@SI-SL/004675	3588.00	3588.00 Dr	09/07/2024	13
20/07/24	@SI-SL/005273	1790.00	1790.00 Dr	20/07/2024	2
	Party Total :	5378.00	5378.00 Dr		
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
15/07/24	@SI-SL/004967	4448.00	4448.00 Dr	15/07/2024	7
18/07/24	@SI-SL/005154	2945.00	2945.00 Dr	18/07/2024	4
20/07/24	@SI-SL/005286	2435.00	2435.00 Dr	20/07/2024	2
	Party Total :	9828.00	9828.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
06/07/24	@SI-SL/004521	6572.00	6572.00 Dr	06/07/2024	16
08/07/24	@SI-SL/004574	6932.00	6932.00 Dr	08/07/2024	14
12/07/24	@SI-SL/004871	17617.00	17617.00 Dr	12/07/2024	10

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		31121.00	31121.00 Dr		
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
17/07/24	@SI-SL/005111	2428.00	2428.00 Dr	17/07/2024	5
17/07/24	@SI-SL/005112	1869.00	1869.00 Dr	17/07/2024	5
Party Total :		4297.00	4297.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
03/07/24	@SI-SL/004345	2266.00	2266.00 Dr	03/07/2024	19
19/07/24	@SI-SL/005182	5673.00	5673.00 Dr	19/07/2024	3
Party Total :		7939.00	7939.00 Dr		
Party : MADANLAL MAHESH KUMAR KUMAR SHAMBER, SAMBHAR, 9828124182,					
20/07/24	@SI-SL/005251	18739.00	18739.00 Dr	20/07/2024	2
Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/07/24	@SI-SL/004344	3051.00	3051.00 Dr	03/07/2024	19
09/07/24	@SI-SL/004669	8177.00	8177.00 Dr	09/07/2024	13
Party Total :		11228.00	11228.00 Dr		
Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, ,					
08/07/24	@SI-SL/004572	2206.00	2206.00 Dr	08/07/2024	14
15/07/24	@SI-SL/004981	3263.00	3263.00 Dr	15/07/2024	7
Party Total :		5469.00	5469.00 Dr		
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
19/07/24	@SI-SL/005221	3808.00	3808.00 Dr	19/07/2024	3
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
15/07/24	@SI-SL/004980	1632.00	1632.00 Dr	15/07/2024	7
19/07/24	@SI-SL/005191	5043.00	5043.00 Dr	19/07/2024	3
19/07/24	@SI-SL/005192	1790.00	1790.00 Dr	19/07/2024	3
Party Total :		8465.00	8465.00 Dr		
Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,					
13/07/24	@SI-SL/004930	1679.00	1679.00 Dr	13/07/2024	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,					
19/07/24	@SI-SL/005188	2356.00	2356.00 Dr	19/07/2024	3
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
20/07/24	@SI-SL/005290	5533.00	5533.00 Dr	20/07/2024	2
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	45
09/07/24	@SI-SL/004682	5881.00	5881.00 Dr	09/07/2024	13
	Party Total :	8844.00	8844.00 Dr		
Party : SHRI KRISHNAM ENTERPRISES ROAD NO.2 JAIP, JAIPUR, ,					
09/07/24	@SI-SL/004665	7303.00	7303.00 Dr	09/07/2024	13
Party : SITA TRADING CO SAMBAR, ., ,					
09/07/24	@SI-SL/004670	4888.00	4888.00 Dr	09/07/2024	13
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/07/24	@SI-SL/005292	4209.00	4209.00 Dr	20/07/2024	2
Party : VAIBHAV FLOUR MILL JOBNER, JOBANEAR, ,					
20/07/24	@SI-SL/005258	2447.00	2447.00 Dr	20/07/2024	2
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
11/07/24	@SI-SL/004801	21942.00	21942.00 Dr	11/07/2024	11
16/07/24	@SI-SL/005001	58884.00	58884.00 Dr	16/07/2024	6
	Party Total :	80826.00	80826.00 Dr		
	Dalal Total :	294523.00	294523.00 Dr		
Grand Total :					
		294523.00	294523.00 Dr		