

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
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ABHAY KIRANA STORE JOBNEAR, JOBANEAR, ,					
29/06/24	@SI-SL/004182	2176.00	2176.00 Dr	29/06/2024	4
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
17/06/24	@SI-SL/003746	8382.00	8382.00 Dr	17/06/2024	16
17/06/24	@SI-SL/003747	3170.00	3170.00 Dr	17/06/2024	16
	Party Total :	11552.00	11552.00 Dr		
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
13/06/24	@SI-SL/003591	18306.00	18306.00 Dr	13/06/2024	20
13/06/24	@SI-SL/003592	2981.00	2981.00 Dr	13/06/2024	20
	Party Total :	21287.00	21287.00 Dr		
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
25/06/24	@SI-SL/004051	3119.00	3119.00 Dr	25/06/2024	8
25/06/24	@SI-SL/004052	4577.00	4577.00 Dr	25/06/2024	8
	Party Total :	7696.00	7696.00 Dr		
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
02/07/24	@SI-SL/004277	1468.00	1468.00 Dr	02/07/2024	1
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
26/06/24	@SI-SL/004076	6008.00	6008.00 Dr	26/06/2024	7
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
10/06/24	@SI-SL/003432	8553.00	8553.00 Dr	10/06/2024	23
13/06/24	@SI-SL/003603	26828.00	26828.00 Dr	13/06/2024	20
26/06/24	@SI-SL/004068	13977.00	13977.00 Dr	26/06/2024	7
26/06/24	@SI-SL/004069	4444.00	4444.00 Dr	26/06/2024	7
	Party Total :	53802.00	53802.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
03/07/24	@SI-SL/004345	2266.00	2266.00 Dr	03/07/2024	0
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
29/06/24	@SI-SL/004227	2866.00	2866.00 Dr	29/06/2024	4
Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/07/24	@SI-SL/004344	3051.00	3051.00 Dr	03/07/2024	0
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
26/06/24	@SI-SL/004072	3193.00	3193.00 Dr	26/06/2024	7
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
01/07/24	@SI-SL/004267	51105.00	51105.00 Dr	01/07/2024	2
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
27/06/24	@SI-SL/004122	5646.00	5646.00 Dr	27/06/2024	6
29/06/24	@SI-SL/004207	4472.00	4472.00 Dr	29/06/2024	4
	Party Total :	10118.00	10118.00 Dr		
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	26
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/06/24	@SI-SL/003902	10364.00	10364.00 Dr	20/06/2024	13
	Dalal Total :	189915.00	189915.00 Dr		
	Grand Total :	189915.00	189915.00 Dr		