

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 30/04/2024

30-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BALAJI KIRANA STORE SANGANER, JAIPUR, ,					
26/04/24	@SI-SL/001615	2254.00	2254.00 Dr	26/04/2024	4
26/04/24	@SI-SL/001616	1682.00	1682.00 Dr	26/04/2024	4
Party Total :		3936.00	3936.00 Dr		
Party : DEEPAK GEN STORE JOBNER, JOBANEAR, ,					
18/04/24	@SI-SL/001316	1481.00	1481.00 Dr	18/04/2024	12
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
08/04/24	@SI-SL/000649	13340.00	13340.00 Dr	08/04/2024	22
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
23/04/24	@SI-SL/001498	12665.00	12665.00 Dr	23/04/2024	7
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
27/04/24	@SI-SL/001658	3294.00	3294.00 Dr	27/04/2024	3
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
03/04/24	@SI-SL/000236	1614.00	1614.00 Dr	03/04/2024	27
03/04/24	@SI-SL/000237	1711.00	1711.00 Dr	03/04/2024	27
Party Total :		3325.00	3325.00 Dr		
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
18/04/24	@SI-SL/001319	2056.00	2056.00 Dr	18/04/2024	12
27/04/24	@SI-SL/001664	2956.00	2956.00 Dr	27/04/2024	3
29/04/24	@SI-SL/001766	4696.00	4696.00 Dr	29/04/2024	1
29/04/24	@SI-SL/001779	3658.00	3658.00 Dr	29/04/2024	1
Party Total :		13366.00	13366.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
23/04/24	@SI-SL/001497	10819.00	10819.00 Dr	23/04/2024	7
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/04/24	@SI-SL/001248	3341.00	3341.00 Dr	17/04/2024	13
Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,					
24/04/24	@SI-SL/001526	20192.00	20192.00 Dr	24/04/2024	6
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
27/04/24	@SI-SL/001700	1816.00	1816.00 Dr	27/04/2024	3
Party : TOTALA KIRANA STORE KARANSAR, KARANSAR, ,					
15/04/24	@SI-SL/001159	3228.00	3228.00 Dr	15/04/2024	15
Dalal Total :		90803.00	90803.00 Dr		
Grand Total :		90803.00	90803.00 Dr		