

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 27/02/2024

27-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : AMAR CHAND KAMLESH KUMAR KANWAT, KANWAT, ,					
24/02/24	@SI-SL/014793	7592.00	7592.00 Dr	24/02/2024	3
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/02/24	@SI-SL/014768	3487.00	3487.00 Dr	24/02/2024	3
24/02/24	@SI-SL/014769	4828.00	4828.00 Dr	24/02/2024	3
	Party Total :	8315.00	8315.00 Dr		
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
15/02/24	@SI-SL/014354	13063.00	13063.00 Dr	15/02/2024	12
15/02/24	@SI-SL/014355	1502.00	1502.00 Dr	15/02/2024	12
15/02/24	@SI-SL/014357	1856.00	1856.00 Dr	15/02/2024	12
	Party Total :	16421.00	16421.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
23/01/24	@SI-SL/013069	4924.00	4924.00 Dr	23/01/2024	35
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
17/02/24	@SI-SL/014526	5989.00	5989.00 Dr	17/02/2024	10
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
14/02/24	@SI-SL/014307	1837.00	1837.00 Dr	14/02/2024	13
Party : MADANLAL MAHESH KUMAR KUMAR SHAMBER, SAMBHAR, 9828124182,					
15/02/24	@SI-SL/014415	6692.00	6692.00 Dr	15/02/2024	12
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
06/02/24	@SI-SL/013878	4216.00	4216.00 Dr	06/02/2024	21
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
23/02/24	@SI-SL/014757	1798.00	1798.00 Dr	23/02/2024	4
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, ,					
17/02/24	@SI-SL/014514	35176.00	35176.00 Dr	17/02/2024	10
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	29
Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,					
23/02/24	@SI-SL/014741	10577.00	10577.00 Dr	23/02/2024	4
	Dalal Total :	109284.00	109284.00 Dr		
	Grand Total :	109284.00	109284.00 Dr		