

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 09/05/2024

09-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
02/05/24	@SI-SL/001898	1515.00	1515.00 Dr	02/05/2024	7
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
07/05/24	@SI-SL/002090	8344.00	8344.00 Dr	07/05/2024	2
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
03/05/24	@SI-SL/001943	4696.00	4696.00 Dr	03/05/2024	6
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
23/04/24	@SI-SL/001498	12665.00	12665.00 Dr	23/04/2024	16
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
27/04/24	@SI-SL/001658	3294.00	3294.00 Dr	27/04/2024	12
03/05/24	@SI-SL/001942	3341.00	3341.00 Dr	03/05/2024	6
	Party Total :	6635.00	6635.00 Dr		
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
27/04/24	@SI-SL/001664	2956.00	2956.00 Dr	27/04/2024	12
29/04/24	@SI-SL/001766	4696.00	4696.00 Dr	29/04/2024	10
29/04/24	@SI-SL/001779	3658.00	3658.00 Dr	29/04/2024	10
	Party Total :	11310.00	11310.00 Dr		
Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,					
02/05/24	@SI-SL/001890	3803.00	3803.00 Dr	02/05/2024	7
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
04/05/24	@SI-SL/002002	2233.00	2233.00 Dr	04/05/2024	5
Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,					
03/05/24	@SI-SL/001918	3816.00	3816.00 Dr	03/05/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/05/24	Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, , @SI-SL/002035	19225.00	19225.00 Dr	06/05/2024	3
27/04/24	Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661, @SI-SL/001700	1816.00	1816.00 Dr	27/04/2024	12
	Dalal Total :	76058.00	76058.00 Dr		
	Grand Total :	76058.00	76058.00 Dr		