

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 10/06/2024

10-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 637588351, ,					
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
21/05/24	@SI-SL/002711	3800.00	3800.00 Dr	21/05/2024	20
Party : DEENDAYAL KIRANA STORE SAMBHAR, SAMBHAR, ,					
07/06/24	@SI-SL/003329	2176.00	2176.00 Dr	07/06/2024	3
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
08/06/24	@SI-SL/003370	1468.00	1468.00 Dr	08/06/2024	2
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
03/05/24	@SI-SL/001943	4696.00	4696.00 Dr	03/05/2024	38
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
06/06/24	@SI-SL/003295	5460.00	5460.00 Dr	06/06/2024	4
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
22/05/24	@SI-SL/002754	1674.00	1674.00 Dr	22/05/2024	19
25/05/24	@SI-SL/002875	20324.00	20324.00 Dr	25/05/2024	16
27/05/24	@SI-SL/002924	2985.00	2985.00 Dr	27/05/2024	14
27/05/24	@SI-SL/002925	1674.00	1674.00 Dr	27/05/2024	14
Party Total :		26657.00	26657.00 Dr		
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
25/05/24	@SI-SL/002863	2170.00	2170.00 Dr	25/05/2024	16
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
30/05/24	@SI-SL/003052	6150.00	6150.00 Dr	30/05/2024	11
05/06/24	@SI-SL/003225	6859.00	6859.00 Dr	05/06/2024	5
Party Total :		13009.00	13009.00 Dr		
Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,					
03/05/24	@SI-SL/001918	3816.00	3816.00 Dr	03/05/2024	38
Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,					
08/06/24	@SI-SL/003411	3395.00	3395.00 Dr	08/06/2024	2
Party : SANJAY KIRANA STORE SAMBHAR, SAMBHAR, ,					
07/06/24	@SI-SL/003306	2132.00	2132.00 Dr	07/06/2024	3
Party : SHUBHAM TRADING COM DUDU, DUDU, ,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	3
Party : SITA TRADING CO SAMBAR, ., ,					
01/06/24	@SI-SL/003133	4316.00	4316.00 Dr	01/06/2024	9
07/06/24	@SI-SL/003325	4516.00	4516.00 Dr	07/06/2024	3
Party Total :		8832.00	8832.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
04/06/24	@SI-SL/003213	10221.00	10221.00 Dr	04/06/2024	6
Dalal Total :		90795.00	90795.00 Dr		
Grand Total :		90795.00	90795.00 Dr		