

K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 06/06/2024

06-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, ,					
Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334,					
16/05/24	@SI-SL/002506	2416.00	2416.00 Dr	16/05/2024	21
03/06/24	@SI-SL/003165	2266.00	2266.00 Dr	03/06/2024	3
Party Total :		4682.00	4682.00 Dr		
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	24
Party : GOYAL KIRANA STORE KHEDLI, KHERLI, ,					
18/05/24	@SI-SL/002614	4266.00	4266.00 Dr	18/05/2024	19
Party : JAGDISH PRASAD GIRRAJ PRASAD KHEDLI, KHEDLI, ,					
30/05/24	@SI-SL/003058	3168.00	3168.00 Dr	30/05/2024	7
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
07/05/24	@SI-SL/002130	11575.00	11575.00 Dr	07/05/2024	30
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	22
24/05/24	@SI-SL/002831	9222.00	9222.00 Dr	24/05/2024	13
Party Total :		24734.00	24734.00 Dr		
Party : JAIN PROVI. STORE KHEDLI, KHEDLI, ,					
05/06/24	@SI-SL/003252	4450.00	4450.00 Dr	05/06/2024	1
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
17/05/24	@SI-SL/002533	43289.00	43289.00 Dr	17/05/2024	20
17/05/24	@SI-SL/002534	8137.00	8137.00 Dr	17/05/2024	20
17/05/24	@SI-SL/002535	4229.00	4229.00 Dr	17/05/2024	20
Party Total :		55655.00	55655.00 Dr		
Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, ,					
14/05/24	@SI-SL/002404	1504.00	1504.00 Dr	14/05/2024	23
20/05/24	@SI-SL/002661	3943.00	3943.00 Dr	20/05/2024	17
20/05/24	@SI-SL/002676	3897.00	3897.00 Dr	20/05/2024	17
Party Total :		9344.00	9344.00 Dr		
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	47
Dalal Total :		151025.00	112090.00 Dr		
Grand Total :		151025.00	112090.00 Dr		