

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 07/02/2024

07-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
23/01/24	@SI-SL/013062	2981.00	2981.00 Dr	23/01/2024	15
23/01/24	@SI-SL/013063	3586.00	3586.00 Dr	23/01/2024	15
23/01/24	@SI-SL/013064	15681.00	15681.00 Dr	23/01/2024	15
05/02/24	@SI-SL/013795	4204.00	4204.00 Dr	05/02/2024	2
Party Total :		26452.00	26452.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
23/01/24	@SI-SL/013069	4924.00	4924.00 Dr	23/01/2024	15
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
02/02/24	@SI-SL/013608	13220.00	13220.00 Dr	02/02/2024	5
Party : JAIN TRADING COMPANY KARANSAR, KARANSAR, ,					
29/01/24	@SI-SL/013332	3800.00	3800.00 Dr	29/01/2024	9
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
24/01/24	@SI-SL/013109	31706.00	31706.00 Dr	24/01/2024	14
31/01/24	@SI-SL/013476	16367.00	16367.00 Dr	31/01/2024	7
Party Total :		48073.00	48073.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
09/01/24	@SI-SL/012291	1976.00	1976.00 Dr	09/01/2024	29
09/01/24	@SI-SL/012292	1806.00	1806.00 Dr	09/01/2024	29
27/01/24	@SI-SL/013268	3024.00	3024.00 Dr	27/01/2024	11
29/01/24	@SI-SL/013334	1515.00	1515.00 Dr	29/01/2024	9
Party Total :		8321.00	8321.00 Dr		
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
06/02/24	@SI-SL/013878	4216.00	4216.00 Dr	06/02/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
30/01/24	@SI-SL/013419	6790.00	6790.00 Dr	30/01/2024	8
05/02/24	@SI-SL/013793	3119.00	3119.00 Dr	05/02/2024	2
	Party Total :	9909.00	9909.00 Dr		
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, ,					
05/02/24	@SI-SL/013775	48105.00	48105.00 Dr	05/02/2024	2
05/02/24	@SI-SL/013780	48105.00	48105.00 Dr	05/02/2024	2
	Party Total :	96210.00	96210.00 Dr		
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	9
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
27/01/24	@SI-SL/013270	3030.00	3030.00 Dr	27/01/2024	11
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/01/24	@SI-SL/012986	21166.00	21166.00 Dr	20/01/2024	18
	Dalal Total :	245068.00	245068.00 Dr		
	Grand Total :	245068.00	245068.00 Dr		