

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 15/07/2024

15-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, 7230087969, ,					
Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490					
10/07/24	@SI-SL/004729	7351.00	7351.00 Dr	10/07/2024	5
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	41.00 Dr	13/05/2024	63
09/07/24	@SI-SL/004676	5732.00	5732.00 Dr	09/07/2024	6
Party Total :		9744.00	5773.00 Dr		
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
14/06/24	@SI-SL/003657	2866.00	2866.00 Dr	14/06/2024	31
01/07/24	@SI-SL/004272	16197.00	16197.00 Dr	01/07/2024	14
10/07/24	@SI-SL/004730	10865.00	10865.00 Dr	10/07/2024	5
12/07/24	@SI-SL/004836	5792.00	5792.00 Dr	12/07/2024	3
Party Total :		35720.00	35720.00 Dr		
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
15/06/24	@SI-SL/003697	8599.00	40.00 Dr	15/06/2024	30
Party : NEESHU DEPARTMENTAL STORE NADBAI, NADBAI, ,					
11/07/24	@SI-SL/004764	1846.00	1846.00 Dr	11/07/2024	4
Party : NISHU DIPARTMENT STORE NADBAI, NADBAI, ,					
03/07/24	@SI-SL/004391	7681.00	7681.00 Dr	03/07/2024	12
Party : RAJEEV KIRANA STORE KHEDLI, KHEDLI, ,					
19/06/24	@SI-SL/003851	2266.00	2266.00 Dr	19/06/2024	26
19/06/24	@SI-SL/003852	6952.00	6952.00 Dr	19/06/2024	26
Party Total :		9218.00	9218.00 Dr		
Party : SACHIN KUMAR KAPIL KUMAR NADBAI, NADBAI, 9413834870, 9414279091,					
10/06/24	@SI-SL/003457	2963.00	2963.00 Dr	10/06/2024	35

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SURESH KUMAR ASHOK KUMAR NAGAR, NAGAR, , 12/07/24	@SI-SL/004823	5792.00	177.00 Dr	12/07/2024	3
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, , 20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	86
Dalal Total :		129628.00	72548.00 Dr		
Grand Total :		129628.00	72548.00 Dr		