

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/12/2024

19-Dec-2024

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|--|----------------------|------------------|---------------------|------------|----------|
| DL TARA CHAND, JAIPUR, 6375888351, , | | | | | |
| Party : ANIL KIRANA STORE FHULERA, FULEARA, , | | | | | |
| 17/12/24 | @SI-SL/011056 | 5733.00 | 5733.00 Dr | 17/12/2024 | 2 |
| Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, , | | | | | |
| 14/12/24 | @SI-SL/010921 | 10185.00 | 10185.00 Dr | 14/12/2024 | 5 |
| Party : GOVIND GENERAL STORE FULERA, FULERA, , | | | | | |
| 30/11/24 | @SI-SL/010492 | 5974.00 | 5974.00 Dr | 30/11/2024 | 19 |
| 05/12/24 | @SI-SL/010647 | 3341.00 | 3341.00 Dr | 05/12/2024 | 14 |
| | Party Total : | 9315.00 | 9315.00 Dr | | |
| Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, , | | | | | |
| 22/11/24 | @SI-SL/010232 | 31726.00 | 31726.00 Dr | 22/11/2024 | 27 |
| 26/11/24 | @SI-SL/010358 | 21175.00 | 21175.00 Dr | 26/11/2024 | 23 |
| 14/12/24 | @SI-SL/010933 | 16555.00 | 16555.00 Dr | 14/12/2024 | 5 |
| | Party Total : | 69456.00 | 69456.00 Dr | | |
| Party : LALA KIRANA STORE JOBNER, JOBNER, , | | | | | |
| 16/12/24 | @SI-SL/010997 | 2867.00 | 2867.00 Dr | 16/12/2024 | 3 |
| Party : N B MART JOBNEAR, JOBANEAR, , | | | | | |
| 14/12/24 | @SI-SL/010928 | 1901.00 | 1901.00 Dr | 14/12/2024 | 5 |
| Party : PAWAN KIRANA STORE JOBNER, JOBNER, , | | | | | |
| 12/12/24 | @SI-SL/010851 | 1916.00 | 1916.00 Dr | 12/12/2024 | 7 |
| Party : SITA TRADING CO SAMBAR, ., , | | | | | |
| 16/12/24 | @SI-SL/011007 | 3341.00 | 3341.00 Dr | 16/12/2024 | 3 |
| Party : YADAV KIRANA STORE CHOMU, CHOMU, , | | | | | |
| 10/12/24 | @SI-SL/010800 | 2854.00 | 2854.00 Dr | 10/12/2024 | 9 |
| | Dalal Total : | 107568.00 | 107568.00 Dr | | |
| | Grand Total : | 107568.00 | 107568.00 Dr | | |