

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 17/06/2024**

17-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : BALAJI KIRANA STORE SANGANER, JAIPUR, ,</b>					
12/06/24	@SI-SL/003526	7928.00	7928.00 Dr	12/06/2024	5
<b>Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,</b>					
13/06/24	@SI-SL/003591	18306.00	18306.00 Dr	13/06/2024	4
13/06/24	@SI-SL/003592	2981.00	2981.00 Dr	13/06/2024	4
	<b>Party Total :</b>	<b>21287.00</b>	<b>21287.00 Dr</b>		
<b>Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,</b>					
15/06/24	@SI-SL/003718	9665.00	9665.00 Dr	15/06/2024	2
<b>Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,</b>					
08/06/24	@SI-SL/003370	1468.00	1468.00 Dr	08/06/2024	9
<b>Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,</b>					
11/06/24	@SI-SL/003481	15350.00	15350.00 Dr	11/06/2024	6
11/06/24	@SI-SL/003482	2981.00	2981.00 Dr	11/06/2024	6
	<b>Party Total :</b>	<b>18331.00</b>	<b>18331.00 Dr</b>		
<b>Party : GOVIND GENERAL STORE FULERA, FULERA, ,</b>					
03/05/24	@SI-SL/001943	4696.00	4696.00 Dr	03/05/2024	45
<b>Party : HARSH TRADING CO RAMPURA, JAIPUR, ,</b>					
12/06/24	@SI-SL/003531	60390.00	60390.00 Dr	12/06/2024	5
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,</b>					
10/06/24	@SI-SL/003432	8553.00	8553.00 Dr	10/06/2024	7
13/06/24	@SI-SL/003603	26828.00	26828.00 Dr	13/06/2024	4
	<b>Party Total :</b>	<b>35381.00</b>	<b>35381.00 Dr</b>		
<b>Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,</b>					
25/05/24	@SI-SL/002863	2170.00	2170.00 Dr	25/05/2024	23
<b>Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,</b>					
05/06/24	@SI-SL/003225	6859.00	6859.00 Dr	05/06/2024	12
<b>Party : MODI TRADING COMPANY CHOMU1, CHOMU, 9664455170, 9352132490, 9352132490,</b>					
14/06/24	@SI-SL/003676	189120.00	189120.00 Dr	14/06/2024	3
<b>Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, ,</b>					
10/06/24	@SI-SL/003427	2162.00	2162.00 Dr	10/06/2024	7
<b>Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,</b>					
13/06/24	@SI-SL/003573	3008.00	3008.00 Dr	13/06/2024	4
<b>Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,</b>					
03/05/24	@SI-SL/001918	3816.00	3816.00 Dr	03/05/2024	45

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,					
08/06/24	@SI-SL/003411	3395.00	3395.00 Dr	08/06/2024	9
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
10/06/24	@SI-SL/003470	6420.00	6420.00 Dr	10/06/2024	7
11/06/24	@SI-SL/003515	3887.00	3887.00 Dr	11/06/2024	6
11/06/24	@SI-SL/003523	3922.00	3922.00 Dr	11/06/2024	6
12/06/24	@SI-SL/003534	7067.00	7067.00 Dr	12/06/2024	5
12/06/24	@SI-SL/003549	3421.00	3421.00 Dr	12/06/2024	5
13/06/24	@SI-SL/003606	2866.00	2866.00 Dr	13/06/2024	4
14/06/24	@SI-SL/003666	3183.00	3183.00 Dr	14/06/2024	3
Party Total :		30766.00	30766.00 Dr		
Party : SHUBHAM TRADING COM DUDU, DUDU, ,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	10
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
04/06/24	@SI-SL/003213	10221.00	10221.00 Dr	04/06/2024	13
Dalal Total :		413626.00	413626.00 Dr		
Grand Total :		413626.00	413626.00 Dr		