

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 22/10/2024

22-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
12/10/24	@SI-SL/008772	8225.00	8225.00 Dr	12/10/2024	10
12/10/24	@SI-SL/008773	2933.00	2933.00 Dr	12/10/2024	10
21/10/24	@SI-SL/009095	9005.00	9005.00 Dr	21/10/2024	1
Party Total :		20163.00	20163.00 Dr		
Party : BHAGIRATHMAL CHOTE LAL SAMBHAR, SAMBHAR, ,					
16/10/24	@SI-SL/008933	1976.00	1976.00 Dr	16/10/2024	6
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
09/10/24	@SI-SL/008655	3485.00	3485.00 Dr	09/10/2024	13
11/10/24	@SI-SL/008705	2933.00	2933.00 Dr	11/10/2024	11
11/10/24	@SI-SL/008706	2435.00	2435.00 Dr	11/10/2024	11
Party Total :		8853.00	8853.00 Dr		
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
12/10/24	@SI-SL/008761	4345.00	4345.00 Dr	12/10/2024	10
12/10/24	@SI-SL/008762	4745.00	4745.00 Dr	12/10/2024	10
Party Total :		9090.00	9090.00 Dr		
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
15/10/24	@SI-SL/008883	10278.00	10278.00 Dr	15/10/2024	7
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
03/10/24	@SI-SL/008475	2459.00	2459.00 Dr	03/10/2024	19
09/10/24	@SI-SL/008665	13607.00	13607.00 Dr	09/10/2024	13
Party Total :		16066.00	16066.00 Dr		
Party : NEELKANTH PROV STORE JOBNER, JOBANEAR, ,					
19/10/24	@SI-SL/009017	3213.00	3213.00 Dr	19/10/2024	3
19/10/24	@SI-SL/009018	1653.00	1653.00 Dr	19/10/2024	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		4866.00	4866.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
19/10/24	@SI-SL/009038	6266.00	6266.00 Dr	19/10/2024	3
Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,					
11/10/24	@SI-SL/008716	4378.00	4378.00 Dr	11/10/2024	11
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
18/10/24	@SI-SL/008982	78180.00	78180.00 Dr	18/10/2024	4
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
18/10/24	@SI-SL/008987	70762.00	70762.00 Dr	18/10/2024	4
Dalal Total :		230878.00	230878.00 Dr		
Grand Total :		230878.00	230878.00 Dr		