

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 09/09/2024

09-Sep-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BHAWAN ENTERPRISES REWADI, REWADI, ,					
02/09/24	@SI-SL/007354	76359.00	76359.00 Dr	02/09/2024	7
Party : DEEN DAYAL STORE SAMBHAR, SAMBHAR, ,					
06/09/24	@SI-SL/007548	17760.00	17760.00 Dr	06/09/2024	3
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
02/09/24	@SI-SL/007369	4473.00	4473.00 Dr	02/09/2024	7
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
02/09/24	@SI-SL/007383	3617.00	3617.00 Dr	02/09/2024	7
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
27/08/24	@SI-SL/007179	6513.00	6513.00 Dr	27/08/2024	13
07/09/24	@SI-SL/007583	6298.00	6298.00 Dr	07/09/2024	2
	Party Total :	12811.00	12811.00 Dr		
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/09/24	@SI-SL/007415	3845.00	3845.00 Dr	03/09/2024	6
Party : JITENDRA KUMAR ASHISH KUMAR SAMBHAR, SAMBHAR, ,					
26/08/24	@SI-SL/007082	7730.00	7730.00 Dr	26/08/2024	14
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
16/08/24	@SI-SL/006720	46240.00	24365.00 Dr	16/08/2024	24
16/08/24	@SI-SL/006721	5792.00	5792.00 Dr	16/08/2024	24
24/08/24	@SI-SL/007061	3183.00	3183.00 Dr	24/08/2024	16
	Party Total :	55215.00	33340.00 Dr		
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
22/08/24	@SI-SL/006939	1983.00	1983.00 Dr	22/08/2024	18

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
03/09/24	@SI-SL/007409	7323.00	7323.00 Dr	03/09/2024	6
04/09/24	@SI-SL/007453	1448.00	1448.00 Dr	04/09/2024	5
	Party Total :	8771.00	8771.00 Dr		
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
05/09/24	@SI-SL/007461	102430.00	102430.00 Dr	05/09/2024	4
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
06/09/24	@SI-SL/007554	20446.00	20446.00 Dr	06/09/2024	3
Party : VAIBHAV FLOUR MILL JOBNER, JOBANEAR, ,					
24/08/24	@SI-SL/007050	5073.00	5073.00 Dr	24/08/2024	16
	Dalal Total :	320513.00	298638.00 Dr		
Grand Total :					
		320513.00	298638.00 Dr		