

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 17/12/2024**

17-Dec-2024

| Date   | Bill No.             | Bill Amount     | Due Amount         | Due Date   | Due Days |
|--|----------------------|-----------------|--------------------|------------|----------|
| <b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>                        |                      |                 |                    |            |          |
| <b>Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,</b>           |                      |                 |                    |            |          |
| 14/12/24   | @SI-SL/010921        | 10185.00        | 10185.00 Dr        | 14/12/2024 | 3        |
| <b>Party : GOVIND GENERAL STORE FULERA, FULERA, ,</b>              |                      |                 |                    |            |          |
| 30/11/24   | @SI-SL/010492        | 5974.00         | 5974.00 Dr         | 30/11/2024 | 17       |
| 05/12/24   | @SI-SL/010647        | 3341.00         | 3341.00 Dr         | 05/12/2024 | 12       |
|  | <b>Party Total :</b> | <b>9315.00</b>  | <b>9315.00 Dr</b>  |            |          |
| <b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,</b> |                      |                 |                    |            |          |
| 22/11/24   | @SI-SL/010232        | 31726.00        | 31726.00 Dr        | 22/11/2024 | 25       |
| 26/11/24   | @SI-SL/010358        | 21175.00        | 21175.00 Dr        | 26/11/2024 | 21       |
| 14/12/24   | @SI-SL/010933        | 16555.00        | 16555.00 Dr        | 14/12/2024 | 3        |
|  | <b>Party Total :</b> | <b>69456.00</b> | <b>69456.00 Dr</b> |            |          |
| <b>Party : LALA KIRANA STORE JOBNER, JOBNER, ,</b>                 |                      |                 |                    |            |          |
| 16/12/24   | @SI-SL/010997        | 2867.00         | 2867.00 Dr         | 16/12/2024 | 1        |
| <b>Party : N B MART JOBNEAR, JOBANEAR, ,</b>                       |                      |                 |                    |            |          |
| 14/12/24   | @SI-SL/010928        | 1901.00         | 1901.00 Dr         | 14/12/2024 | 3        |
| <b>Party : PAWAN KIRANA STORE JOBNER, JOBNER, ,</b>                |                      |                 |                    |            |          |
| 12/12/24   | @SI-SL/010851        | 1916.00         | 1916.00 Dr         | 12/12/2024 | 5        |
| <b>Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,</b>           |                      |                 |                    |            |          |
| 13/12/24   | @SI-SL/010866        | 10922.00        | 10922.00 Dr        | 13/12/2024 | 4        |
| <b>Party : SITA TRADING CO SAMBAR, ., ,</b>                        |                      |                 |                    |            |          |
| 16/12/24   | @SI-SL/011007        | 3341.00         | 3341.00 Dr         | 16/12/2024 | 1        |
| <b>Party : YADAV KIRANA STORE CHOMU, CHOMU, ,</b>                  |                      |                 |                    |            |          |
| 10/12/24   | @SI-SL/010800        | 2854.00         | 2854.00 Dr         | 10/12/2024 | 7        |

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| Date  | Bill No.      | Bill Amount | Due Amount   | Due Date   | Due Days |
|---|---------------|-------------|--------------|------------|----------|
| Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, |               |             |              |            |          |
| 07/12/24  | @SI-SL/010698 | 23949.00    | 23949.00 Dr  | 07/12/2024 | 10       |
| Dalal Total :   |               | 136706.00   | 136706.00 Dr |            |          |
|   |               |             |              |            |          |
| Grand Total :   |               | 136706.00   | 136706.00 Dr |            |          |