

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 27/06/2024

27-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
17/06/24	@SI-SL/003746	8382.00	8382.00 Dr	17/06/2024	10
17/06/24	@SI-SL/003747	3170.00	3170.00 Dr	17/06/2024	10
	Party Total :	11552.00	11552.00 Dr		
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
13/06/24	@SI-SL/003591	18306.00	18306.00 Dr	13/06/2024	14
13/06/24	@SI-SL/003592	2981.00	2981.00 Dr	13/06/2024	14
	Party Total :	21287.00	21287.00 Dr		
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
25/06/24	@SI-SL/004051	3119.00	3119.00 Dr	25/06/2024	2
25/06/24	@SI-SL/004052	4577.00	4577.00 Dr	25/06/2024	2
	Party Total :	7696.00	7696.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
18/06/24	@SI-SL/003794	7603.00	7603.00 Dr	18/06/2024	9
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
26/06/24	@SI-SL/004076	6008.00	6008.00 Dr	26/06/2024	1
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
10/06/24	@SI-SL/003432	8553.00	8553.00 Dr	10/06/2024	17
13/06/24	@SI-SL/003603	26828.00	26828.00 Dr	13/06/2024	14
26/06/24	@SI-SL/004068	13977.00	13977.00 Dr	26/06/2024	1
26/06/24	@SI-SL/004069	4444.00	4444.00 Dr	26/06/2024	1
	Party Total :	53802.00	53802.00 Dr		
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
26/06/24	@SI-SL/004072	3193.00	3193.00 Dr	26/06/2024	1
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
21/06/24	@SI-SL/003936	4809.00	4809.00 Dr	21/06/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/06/24	@SI-SL/004003	3263.00	3263.00 Dr	24/06/2024	3
	Party Total :	8072.00	8072.00 Dr		
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	20
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/06/24	@SI-SL/003902	10364.00	10364.00 Dr	20/06/2024	7
	Dalal Total :	132540.00	132540.00 Dr		
	Grand Total :	132540.00	132540.00 Dr		