

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 19/10/2024**

19-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,</b>					
12/10/24	@SI-SL/008772	8225.00	8225.00 Dr	12/10/2024	7
12/10/24	@SI-SL/008773	2933.00	2933.00 Dr	12/10/2024	7
	<b>Party Total :</b>	<b>11158.00</b>	<b>11158.00 Dr</b>		
<b>Party : BHAGIRATHMAL CHOTE LAL SAMBHAR, SAMBHAR, ,</b>					
16/10/24	@SI-SL/008933	1976.00	1976.00 Dr	16/10/2024	3
<b>Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,</b>					
09/10/24	@SI-SL/008655	3485.00	3485.00 Dr	09/10/2024	10
11/10/24	@SI-SL/008705	2933.00	2933.00 Dr	11/10/2024	8
11/10/24	@SI-SL/008706	2435.00	2435.00 Dr	11/10/2024	8
	<b>Party Total :</b>	<b>8853.00</b>	<b>8853.00 Dr</b>		
<b>Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,</b>					
12/10/24	@SI-SL/008761	4345.00	4345.00 Dr	12/10/2024	7
12/10/24	@SI-SL/008762	4745.00	4745.00 Dr	12/10/2024	7
	<b>Party Total :</b>	<b>9090.00</b>	<b>9090.00 Dr</b>		
<b>Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,</b>					
15/10/24	@SI-SL/008883	10278.00	10278.00 Dr	15/10/2024	4
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,</b>					
03/10/24	@SI-SL/008475	2459.00	2459.00 Dr	03/10/2024	16
09/10/24	@SI-SL/008665	13607.00	13607.00 Dr	09/10/2024	10
	<b>Party Total :</b>	<b>16066.00</b>	<b>16066.00 Dr</b>		
<b>Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,</b>					
11/10/24	@SI-SL/008714	1459.00	1459.00 Dr	11/10/2024	8
<b>Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/10/24	@SI-SL/008716	4378.00	4378.00 Dr	11/10/2024	8
Party : S D AGENCIES JAHOTA RAMPURA, JAIPUR, ,					
16/10/24	@SI-SL/008891	94309.00	94309.00 Dr	16/10/2024	3
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	1
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
18/10/24	@SI-SL/008987	70762.00	70762.00 Dr	18/10/2024	1
Dalal Total :		306509.00	306509.00 Dr		
Grand Total :		306509.00	306509.00 Dr		