

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 18/03/2024

18-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/02/24	@SI-SL/014768	3487.00	3487.00 Dr	24/02/2024	23
24/02/24	@SI-SL/014769	4828.00	4828.00 Dr	24/02/2024	23
Party Total :		8315.00	8315.00 Dr		
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
16/03/24	@SI-SL/016177	13271.00	13271.00 Dr	16/03/2024	2
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
01/03/24	@SI-SL/015130	4082.00	4082.00 Dr	01/03/2024	17
01/03/24	@SI-SL/015131	1766.00	1766.00 Dr	01/03/2024	17
04/03/24	@SI-SL/015241	2247.00	2247.00 Dr	04/03/2024	14
Party Total :		8095.00	8095.00 Dr		
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
11/03/24	@SI-SL/015742	6448.00	6448.00 Dr	11/03/2024	7
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
07/03/24	@SI-SL/015517	3341.00	3341.00 Dr	07/03/2024	11
07/03/24	@SI-SL/015518	21617.00	21617.00 Dr	07/03/2024	11
16/03/24	@SI-SL/016153	8552.00	8552.00 Dr	16/03/2024	2
Party Total :		33510.00	33510.00 Dr		
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
15/03/24	@SI-SL/016038	2716.00	2716.00 Dr	15/03/2024	3
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
07/03/24	@SI-SL/015499	3289.00	3289.00 Dr	07/03/2024	11
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
05/03/24	@SI-SL/015340	2776.00	2776.00 Dr	05/03/2024	13
07/03/24	@SI-SL/015494	3496.00	3496.00 Dr	07/03/2024	11
Party Total :		6272.00	6272.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
15/03/24	@SI-SL/016121	9439.00	9439.00 Dr	15/03/2024	3
Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,					
05/03/24	@SI-SL/015354	1504.00	1504.00 Dr	05/03/2024	13
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
08/03/24	@SI-SL/015543	8113.00	8113.00 Dr	08/03/2024	10
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
12/03/24	@SI-SL/015875	2716.00	2716.00 Dr	12/03/2024	6
Party : RATANLAL RAMESH CHAND SAMBHAR, SAMBHAR, ,					
15/03/24	@SI-SL/016039	9109.00	9109.00 Dr	15/03/2024	3
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
07/03/24	@SI-SL/015478	93960.00	93960.00 Dr	07/03/2024	11
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/03/24	@SI-SL/015522	3360.00	3360.00 Dr	07/03/2024	11
Party : SHRI KRISHNAM ENTERPRISES ROAD NO.2 JAIP, JAIPUR, ,					
16/03/24	@SI-SL/016137	22071.00	22071.00 Dr	16/03/2024	2
Party : SITA TRADING CO SAMBAR, ., ,					
13/03/24	@SI-SL/015892	4066.00	4066.00 Dr	13/03/2024	5
Dalal Total :		236254.00	236254.00 Dr		
Grand Total :		236254.00	236254.00 Dr		