

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 11/07/2024

11-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ABHAY KIRANA STORE JOBNEAR, JOBNEAR, ,					
08/07/24	@SI-SL/004565	5296.00	5296.00 Dr	08/07/2024	3
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
17/06/24	@SI-SL/003746	8382.00	8382.00 Dr	17/06/2024	24
17/06/24	@SI-SL/003747	3170.00	3170.00 Dr	17/06/2024	24
	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	28
13/06/24	@SI-SL/003592	2981.00	2981.00 Dr	13/06/2024	28
	Party Total :	21287.00	21287.00 Dr		
Party : DEEN DAYAL STORE SAMBHAR, SAMBHAR, ,					
08/07/24	@SI-SL/004571	2444.00	2444.00 Dr	08/07/2024	3
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
06/07/24	@SI-SL/004491	5102.00	5102.00 Dr	06/07/2024	5
08/07/24	@SI-SL/004570	10561.00	10561.00 Dr	08/07/2024	3
	Party Total :	15663.00	15663.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
09/07/24	@SI-SL/004675	3588.00	3588.00 Dr	09/07/2024	2
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
08/07/24	@SI-SL/004602	7628.00	7628.00 Dr	08/07/2024	3
08/07/24	@SI-SL/004603	3107.00	3107.00 Dr	08/07/2024	3
	Party Total :	10735.00	10735.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
06/07/24	@SI-SL/004521	6572.00	6572.00 Dr	06/07/2024	5

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/07/24	@SI-SL/004574	6932.00	6932.00 Dr	08/07/2024	3
	Party Total :	13504.00	13504.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
03/07/24	@SI-SL/004345	2266.00	2266.00 Dr	03/07/2024	8
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
29/06/24	@SI-SL/004227	2866.00	2866.00 Dr	29/06/2024	12
Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/07/24	@SI-SL/004344	3051.00	3051.00 Dr	03/07/2024	8
09/07/24	@SI-SL/004669	8177.00	8177.00 Dr	09/07/2024	2
	Party Total :	11228.00	11228.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
06/07/24	@SI-SL/004489	7129.00	7129.00 Dr	06/07/2024	5
Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, ,					
08/07/24	@SI-SL/004572	2206.00	2206.00 Dr	08/07/2024	3
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
26/06/24	@SI-SL/004072	3193.00	3193.00 Dr	26/06/2024	15
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
01/07/24	@SI-SL/004267	51105.00	51105.00 Dr	01/07/2024	10
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
06/07/24	@SI-SL/004487	4800.00	4800.00 Dr	06/07/2024	5
06/07/24	@SI-SL/004488	2446.00	2446.00 Dr	06/07/2024	5
08/07/24	@SI-SL/004564	3119.00	3119.00 Dr	08/07/2024	3
	Party Total :	10365.00	10365.00 Dr		
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	34
09/07/24	@SI-SL/004682	5881.00	5881.00 Dr	09/07/2024	2
	Party Total :	8844.00	8844.00 Dr		

Continued on Page No.3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
09/07/24	Party : SHRI KRISHNAM ENTERPRISES ROAD NO.2 JAIP, JAIPUR, , @SI-SL/004665	7303.00	7303.00 Dr	09/07/2024	2
09/07/24	Party : SITA TRADING CO SAMBAR, ., , @SI-SL/004670	4888.00	4888.00 Dr	09/07/2024	2
20/06/24	Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, , @SI-SL/003902	10364.00	10364.00 Dr	20/06/2024	21
	Dalal Total :	205826.00	205826.00 Dr		
	Grand Total :	205826.00	205826.00 Dr		