

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 12/04/2024

12-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
10/04/24	@SI-SL/000811	15077.00	15077.00 Dr	10/04/2024	2
10/04/24	@SI-SL/000812	2913.00	2913.00 Dr	10/04/2024	2
10/04/24	@SI-SL/000813	3491.00	3491.00 Dr	10/04/2024	2
Party Total :		21481.00	21481.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
08/04/24	@SI-SL/000649	13340.00	13340.00 Dr	08/04/2024	4
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
08/04/24	@SI-SL/000679	3012.00	3012.00 Dr	08/04/2024	4
08/04/24	@SI-SL/000681	3848.00	3848.00 Dr	08/04/2024	4
Party Total :		6860.00	6860.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
03/04/24	@SI-SL/000258	10669.00	10669.00 Dr	03/04/2024	9
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
03/04/24	@SI-SL/000236	1614.00	1614.00 Dr	03/04/2024	9
03/04/24	@SI-SL/000237	1711.00	1711.00 Dr	03/04/2024	9
Party Total :		3325.00	3325.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
08/04/24	@SI-SL/000692	3316.00	3316.00 Dr	08/04/2024	4
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
27/03/24	@SI-SL/016758	1602.00	1602.00 Dr	27/03/2024	16
09/04/24	@SI-SL/000712	16689.00	16689.00 Dr	09/04/2024	3
Party Total :		18291.00	18291.00 Dr		
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
03/04/24	@SI-SL/000278	40408.00	40408.00 Dr	03/04/2024	9
Party : SITA TRADING CO SAMBAR, ., ,					
06/04/24	@SI-SL/000549	1921.00	1921.00 Dr	06/04/2024	6
08/04/24	@SI-SL/000648	4516.00	4516.00 Dr	08/04/2024	4
	Party Total :	6437.00	6437.00 Dr		
	Dalal Total :	124127.00	124127.00 Dr		
	Grand Total :	124127.00	124127.00 Dr		