

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 18/04/2024

18-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	8
10/04/24	@SI-SL/000812	2913.00	2913.00 Dr	10/04/2024	8
10/04/24	@SI-SL/000813	3491.00	3491.00 Dr	10/04/2024	8
Party Total :		21481.00	21481.00 Dr		
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
17/04/24	@SI-SL/001228	4112.00	4112.00 Dr	17/04/2024	1
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
08/04/24	@SI-SL/000649	13340.00	13340.00 Dr	08/04/2024	10
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,					
13/04/24	@SI-SL/001051	8088.00	8088.00 Dr	13/04/2024	5
17/04/24	@SI-SL/001235	3304.00	3304.00 Dr	17/04/2024	1
Party Total :		11392.00	11392.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
03/04/24	@SI-SL/000258	10669.00	10669.00 Dr	03/04/2024	15
15/04/24	@SI-SL/001141	3341.00	3341.00 Dr	15/04/2024	3
15/04/24	@SI-SL/001142	4172.00	4172.00 Dr	15/04/2024	3
Party Total :		18182.00	18182.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
03/04/24	@SI-SL/000236	1614.00	1614.00 Dr	03/04/2024	15
03/04/24	@SI-SL/000237	1711.00	1711.00 Dr	03/04/2024	15
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	10
17/04/24	@SI-SL/001229	2056.00	2056.00 Dr	17/04/2024	1
17/04/24	@SI-SL/001230	3309.00	3309.00 Dr	17/04/2024	1
Party Total :		8681.00	8681.00 Dr		
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
09/04/24	@SI-SL/000712	16689.00	16689.00 Dr	09/04/2024	9
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
17/04/24	@SI-SL/001247	2056.00	2056.00 Dr	17/04/2024	1
17/04/24	@SI-SL/001248	3341.00	3341.00 Dr	17/04/2024	1
Party Total :		5397.00	5397.00 Dr		
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
03/04/24	@SI-SL/000278	40408.00	40408.00 Dr	03/04/2024	15
Party : SITA TRADING CO SAMBAR, ., ,					
06/04/24	@SI-SL/000549	1921.00	1921.00 Dr	06/04/2024	12

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/04/24	@SI-SL/000648	4516.00	4516.00 Dr	08/04/2024	10
	Party Total :	6437.00	6437.00 Dr		
Party : TOTALA KIRANA STORE KARANSAR, KARANSAR, ,					
15/04/24	@SI-SL/001159	3228.00	3228.00 Dr	15/04/2024	3
	Dalal Total :	152672.00	152672.00 Dr		
	Grand Total :	152672.00	152672.00 Dr		