

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 21/03/2024

21-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ABHAY KIRANA STORE JOBNEAR, JOBANEAR, ,					
20/03/24	@SI-SL/016449	1816.00	1816.00 Dr	20/03/2024	1
Party : DEEPAK KIRANA AND GEN STORE JOBNER, JOBANEAR, ,					
18/03/24	@SI-SL/016236	2176.00	2176.00 Dr	18/03/2024	3
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
18/03/24	@SI-SL/016213	13862.00	13862.00 Dr	18/03/2024	3
18/03/24	@SI-SL/016214	1468.00	1468.00 Dr	18/03/2024	3
	Party Total :	15330.00	15330.00 Dr		
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
16/03/24	@SI-SL/016177	13271.00	13271.00 Dr	16/03/2024	5
19/03/24	@SI-SL/016288	5719.00	5719.00 Dr	19/03/2024	2
	Party Total :	18990.00	18990.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
01/03/24	@SI-SL/015130	4082.00	4082.00 Dr	01/03/2024	20
01/03/24	@SI-SL/015131	1766.00	1766.00 Dr	01/03/2024	20
04/03/24	@SI-SL/015241	2247.00	2247.00 Dr	04/03/2024	17
	Party Total :	8095.00	8095.00 Dr		
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
07/03/24	@SI-SL/015517	3341.00	3341.00 Dr	07/03/2024	14
07/03/24	@SI-SL/015518	21617.00	21617.00 Dr	07/03/2024	14
16/03/24	@SI-SL/016153	8552.00	8552.00 Dr	16/03/2024	5
19/03/24	@SI-SL/016354	8071.00	8071.00 Dr	19/03/2024	2
20/03/24	@SI-SL/016400	9229.00	9229.00 Dr	20/03/2024	1
	Party Total :	50810.00	50810.00 Dr		
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
15/03/24	@SI-SL/016038	2716.00	2716.00 Dr	15/03/2024	6

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
07/03/24	@SI-SL/015499	3289.00	3289.00 Dr	07/03/2024	14
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
05/03/24	@SI-SL/015340	2776.00	2776.00 Dr	05/03/2024	16
07/03/24	@SI-SL/015494	3496.00	3496.00 Dr	07/03/2024	14
	Party Total :	6272.00	6272.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
20/03/24	@SI-SL/016428	1481.00	1481.00 Dr	20/03/2024	1
Party : PAWAN KIRANA STORE JOBNER, JOBNER, ,					
19/03/24	@SI-SL/016379	3024.00	3024.00 Dr	19/03/2024	2
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
08/03/24	@SI-SL/015543	8113.00	8113.00 Dr	08/03/2024	13
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	14
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/03/24	@SI-SL/015522	3360.00	3360.00 Dr	07/03/2024	14
Party : SITA TRADING CO SAMBAR, ., ,					
18/03/24	@SI-SL/016270	2716.00	2716.00 Dr	18/03/2024	3
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
19/03/24	@SI-SL/016304	28188.00	28188.00 Dr	19/03/2024	2
	Dalal Total :	250336.00	250336.00 Dr		
	Grand Total :	250336.00	250336.00 Dr		