

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 14/03/2024

14-Mar-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ABHAY KIRANA STORE JOBNEAR, JOBANEAR, ,					
04/03/24	@SI-SL/015258	1481.00	1481.00 Dr	04/03/2024	10
Party : AMIT MADAN RAJA PRARK, JAIPUR, 9680752368, ,					
12/03/24	@SI-SL/015787	22154.00	22154.00 Dr	12/03/2024	2
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/02/24	@SI-SL/014768	3487.00	3487.00 Dr	24/02/2024	19
24/02/24	@SI-SL/014769	4828.00	4828.00 Dr	24/02/2024	19
	Party Total :	8315.00	8315.00 Dr		
Party : DEVRAJ DRIVER K R SALES, JAIPUR, ,					
12/03/24	@SI-SL/015786	44378.00	44378.00 Dr	12/03/2024	2
Party : DHANRAJ JI JAIPUR, ., ,					
12/03/24	@SI-SL/015785	42636.00	42636.00 Dr	12/03/2024	2
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
05/03/24	@SI-SL/015370	6484.00	6484.00 Dr	05/03/2024	9
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
01/03/24	@SI-SL/015130	4082.00	4082.00 Dr	01/03/2024	13
01/03/24	@SI-SL/015131	1766.00	1766.00 Dr	01/03/2024	13
04/03/24	@SI-SL/015241	2247.00	2247.00 Dr	04/03/2024	10
	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	3
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
07/03/24	@SI-SL/015517	3341.00	3341.00 Dr	07/03/2024	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/03/24	@SI-SL/015518	21617.00	21617.00 Dr	07/03/2024	7
	Party Total :	24958.00	24958.00 Dr		
Party : LAL KIRANA STORE JOBNEAR, JOBANEAR, ,					
05/03/24	@SI-SL/015324	1481.00	1481.00 Dr	05/03/2024	9
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
07/03/24	@SI-SL/015499	3289.00	3289.00 Dr	07/03/2024	7
Party : MADANLAL MAHESH KUMAR KUMAR SHAMBER, SAMBHAR, 9828124182,					
15/02/24	@SI-SL/014415	6692.00	6692.00 Dr	15/02/2024	28
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
05/03/24	@SI-SL/015340	2776.00	2776.00 Dr	05/03/2024	9
07/03/24	@SI-SL/015494	3496.00	3496.00 Dr	07/03/2024	7
	Party Total :	6272.00	6272.00 Dr		
Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,					
05/03/24	@SI-SL/015354	1504.00	1504.00 Dr	05/03/2024	9
Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,					
08/03/24	@SI-SL/015543	8113.00	8113.00 Dr	08/03/2024	6
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
12/03/24	@SI-SL/015875	2716.00	2716.00 Dr	12/03/2024	2
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
28/02/24	@SI-SL/014958	46157.00	46157.00 Dr	28/02/2024	15
01/03/24	@SI-SL/015121	20665.00	20665.00 Dr	01/03/2024	13
02/03/24	@SI-SL/015189	35730.00	35730.00 Dr	02/03/2024	12
04/03/24	@SI-SL/015242	35730.00	35730.00 Dr	04/03/2024	10
07/03/24	@SI-SL/015478	93960.00	93960.00 Dr	07/03/2024	7
	Party Total :	232242.00	232242.00 Dr		
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	45

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/03/24	Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, @SI-SL/015522	3360.00	3360.00 Dr	07/03/2024	7
13/03/24	Party : SITA TRADING CO SAMBAR, ., , @SI-SL/015892	4066.00	4066.00 Dr	13/03/2024	1
12/03/24	Party : SUNIL JI MAHENDRGAD, ., , @SI-SL/015782	34230.00	34230.00 Dr	12/03/2024	2
	Dalal Total :	474661.00	474661.00 Dr		
	Grand Total :	474661.00	474661.00 Dr		