## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 05/07/2024 05-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL TARA CHAND, JAIPUI	R, 6375888351,	,	
Party : AE	SHAY KIRANA STORE JO	DBNEAR, JOBANEAR, ,			
29/06/24	@SI-SL/004182	2176.00	2176.00 Dr	29/06/2024	6
Party : AI	OK TRADING COMPANY	CHOMU, CHOMU, ,			
17/06/24	@SI-SL/003746	8382.00 3170.00	8382.00 Dr	17/06/2024	18
17/06/24	@SI-SL/003747	3170.00	3170.00 Dr	17/06/2024	18
	Party Total :	11552.00	11552.00 Dr		
Partv : BC	HRA KIRANA STORE HA	ARMADA, HARMADA, ,			
13/06/24	@SI-SL/003591	18306.00 2981.00	18306.00 Dr	13/06/2024	22
13/06/24	@SI-SL/003592	2981.00	2981.00 Dr	13/06/2024	22
	Party Total :	21287.00	21287.00 Dr		
Partv : GA	NESH TRADING COM KA	ALWAR ROAD, JAIPUR,	,		
02/07/24	@SI-SL/004277	ALWAR ROAD, JAIPUR, 1468.00	1468.00 Dr	02/07/2024	3
Party : KA	AILASH JI MEGHA MAF	RT PAWATA, PAWATA, 96	10455454, ,		
10/06/24	@SI-SL/003432	RT PAWATA, PAWATA, 96: 8553.00 26828.00	8553.00 Dr	10/06/2024	25
13/06/24	@SI-SL/003603	26828.00	26828.00 Dr	13/06/2024	22
26/06/24	@SI-SL/004068	13977.00	13977.00 Dr	26/06/2024	9
26/06/24	@SI-SL/004069	4444.00	4444.00 Dr	26/06/2024	9
., ,	Party Total :	53802.00	53802.00 Dr	., ,	
Partv : LA	LA KIRANA STORE JOE	BNER, JOBNER, ,			
03/07/24	@SI-SL/004345	BNER, JOBNER, , 2266.00	2266.00 Dr	03/07/2024	2
Party : MA	HAVEER KIRANA STORE	FULERA, FULERA			
29/06/24	@SI-SL/004227	E FULERA, FULERA, , 2866.00	2866.00 Dr	29/06/2024	6
Party : MA	YANK KIRANA STORE J	JOBNEAR, JOBNEAR, ,			
02/07/24	ACT CT /004244	3051.00	20E1 00 D	02/07/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	RAS KIRANA STORE H @SI-SL/004394	INGONIYA, HINGONIYA, 3200.00	, 3200.00 Dr	03/07/2024	2
Party : RA	JESH KUMAR MURARIL	AL JOBNEAR, JOBNEAR,			
		3193.00		26/06/2024	9
Party : S	M D CORPORTION VKI	ROAD NO 8, JAIPUR, 9	782891772, ,		
01/07/24	@SI-SL/004267	51105.00	51105.00 Dr	01/07/2024	4
Party : SH	ANKAR KIRANA STORE	KOTPUTALI, KOTPUTALI	, 9509386262, 950	09386262,	
29/06/24	@SI-SL/004207	4472.00	4472.00 Dr	29/06/2024	6
Party : SH	IVAM TRADING COM D	UDU, DUDU, 9024619661	, 9024619661,		
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	28
		ES JAIPUR, JAIPUR, ,			
20/06/24	@SI-SL/003902	10364.00	10364.00 Dr	20/06/2024	15
	Dalal Total :	173765.00	173765.00 Dr		
	Grand Total :	173765.00	173765.00 Dr		