

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 15/07/2024**

15-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : ABHAY KIRANA STORE JOBNEAR, JOBANEAR, ,</b>					
08/07/24	@SI-SL/004565	5296.00	5296.00 Dr	08/07/2024	7
<b>Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,</b>					
06/07/24	@SI-SL/004491	5102.00	5102.00 Dr	06/07/2024	9
08/07/24	@SI-SL/004570	10561.00	10561.00 Dr	08/07/2024	7
	<b>Party Total :</b>	<b>15663.00</b>	<b>15663.00 Dr</b>		
<b>Party : GOVIND GENERAL STORE FULERA, FULERA, ,</b>					
09/07/24	@SI-SL/004675	3588.00	3588.00 Dr	09/07/2024	6
<b>Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,</b>					
12/07/24	@SI-SL/004854	7268.00	7268.00 Dr	12/07/2024	3
<b>Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,</b>					
08/07/24	@SI-SL/004602	7628.00	7628.00 Dr	08/07/2024	7
08/07/24	@SI-SL/004603	3107.00	3107.00 Dr	08/07/2024	7
	<b>Party Total :</b>	<b>10735.00</b>	<b>10735.00 Dr</b>		
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,</b>					
06/07/24	@SI-SL/004521	6572.00	6572.00 Dr	06/07/2024	9
08/07/24	@SI-SL/004574	6932.00	6932.00 Dr	08/07/2024	7
12/07/24	@SI-SL/004871	17617.00	17617.00 Dr	12/07/2024	3
	<b>Party Total :</b>	<b>31121.00</b>	<b>31121.00 Dr</b>		
<b>Party : LALA KIRANA STORE JOBNER, JOBNER, ,</b>					
03/07/24	@SI-SL/004345	2266.00	2266.00 Dr	03/07/2024	12
<b>Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,</b>					
29/06/24	@SI-SL/004227	2866.00	2866.00 Dr	29/06/2024	16

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,</b>					
03/07/24	@SI-SL/004344	3051.00	3051.00 Dr	03/07/2024	12
09/07/24	@SI-SL/004669	8177.00	8177.00 Dr	09/07/2024	6
	<b>Party Total :</b>	<b>11228.00</b>	<b>11228.00 Dr</b>		
<b>Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,</b>					
06/07/24	@SI-SL/004489	7129.00	7129.00 Dr	06/07/2024	9
<b>Party : PAWAN GEN STORE JOBNER, JOBANEAR, ,</b>					
13/07/24	@SI-SL/004905	1481.00	1481.00 Dr	13/07/2024	2
<b>Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, ,</b>					
08/07/24	@SI-SL/004572	2206.00	2206.00 Dr	08/07/2024	7
<b>Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,</b>					
13/07/24	@SI-SL/004930	1679.00	1679.00 Dr	13/07/2024	2
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
01/07/24	@SI-SL/004267	51105.00	51105.00 Dr	01/07/2024	14
<b>Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,</b>					
08/07/24	@SI-SL/004564	3119.00	3119.00 Dr	08/07/2024	7
13/07/24	@SI-SL/004906	2446.00	2446.00 Dr	13/07/2024	2
13/07/24	@SI-SL/004929	5746.00	5746.00 Dr	13/07/2024	2
	<b>Party Total :</b>	<b>11311.00</b>	<b>11311.00 Dr</b>		
<b>Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,</b>					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	38
09/07/24	@SI-SL/004682	5881.00	5881.00 Dr	09/07/2024	6
	<b>Party Total :</b>	<b>8844.00</b>	<b>8844.00 Dr</b>		
<b>Party : SHRI KRISHNAM ENTERPRISES ROAD NO.2 JAIP, JAIPUR, ,</b>					
09/07/24	@SI-SL/004665	7303.00	7303.00 Dr	09/07/2024	6
<b>Party : SITA TRADING CO SAMBAR, ., ,</b>					
09/07/24	@SI-SL/004670	4888.00	4888.00 Dr	09/07/2024	6

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
11/07/24	@SI-SL/004801	21942.00	21942.00 Dr	11/07/2024	4
Dalal Total :		207919.00	207919.00 Dr		
Grand Total :		207919.00	207919.00 Dr		