

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 S D, 9461629040, ,					
Party : AGARWAL KIRANA STORE BALAJI, ., ,					
02/07/24	@SI-SL/004307	3916.00	3916.00 Dr	02/07/2024	3
Party : BHOLA NATH TRADING COMPANY NADBAI, NADBAI, 9079285621,					
26/06/24	@SI-SL/004067	63067.00	63067.00 Dr	26/06/2024	9
Party : CHETAN TRADING CO ABUROAD, ., ,					
08/05/24	@SI-SL/002137	7820.00	2240.00 Dr	08/05/2024	58
16/05/24	@SI-SL/002513	22130.00	221.00 Dr	16/05/2024	50
02/07/24	@SI-SL/004306	11031.00	11031.00 Dr	02/07/2024	3
05/07/24	@SI-SL/004436	36357.00	36357.00 Dr	05/07/2024	0
Party Total :		77338.00	49849.00 Dr		
Party : HARBUX REWATILAL BHARATPUR, BHARATPUR, ,					
18/05/24	@SI-SL/002628	13737.00	13737.00 Dr	18/05/2024	48
Party : JAGANLAL KAJUMAL BALAJI, BALAJI, ,					
02/07/24	@SI-SL/004308	3916.00	3916.00 Dr	02/07/2024	3
Party : JAI BHARAT TRADERS NAGAR, ., ,					
03/07/24	@SI-SL/004347	14331.00	14331.00 Dr	03/07/2024	2
Party : MADANLAL RAJENDRA KUMAR BHARATPUR, BHARATPUR, 9460784649, ,					
03/07/24	@SI-SL/004393	16705.00	16705.00 Dr	03/07/2024	2
Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,					
29/06/24	@SI-SL/004213	9949.00	9949.00 Dr	29/06/2024	6
02/07/24	@SI-SL/004316	14629.00	14629.00 Dr	02/07/2024	3
Party Total :		24578.00	24578.00 Dr		
Party : OM TRADERS BAYANA, BAYANA, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
02/07/24	@SI-SL/004332	28735.00	28735.00 Dr	02/07/2024	3
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
28/06/24	@SI-SL/004162	9518.00	9518.00 Dr	28/06/2024	7
Party : SINGHAL AGENCY ROOPWAS, ROOPWAS, ,					
02/07/24	@SI-SL/004330	11494.00	11494.00 Dr	02/07/2024	3
Dalal Total :		267335.00	239846.00 Dr		
Grand Total :		267335.00	239846.00 Dr		