

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 05/03/2024

05-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	1
Party : BHAWAN ENTERPRISES REWADI, REWARI, ,					
29/02/24	@SI-SL/015051	14181.00	14181.00 Dr	29/02/2024	5
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
24/02/24	@SI-SL/014768	3487.00	3487.00 Dr	24/02/2024	10
24/02/24	@SI-SL/014769	4828.00	4828.00 Dr	24/02/2024	10
	Party Total :	8315.00	8315.00 Dr		
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
04/03/24	@SI-SL/015285	8105.00	8105.00 Dr	04/03/2024	1
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
01/03/24	@SI-SL/015130	4082.00	4082.00 Dr	01/03/2024	4
01/03/24	@SI-SL/015131	1766.00	1766.00 Dr	01/03/2024	4
04/03/24	@SI-SL/015241	2247.00	2247.00 Dr	04/03/2024	1
	Party Total :	8095.00	8095.00 Dr		
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
28/02/24	@SI-SL/014988	1879.00	1879.00 Dr	28/02/2024	6
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
17/02/24	@SI-SL/014526	5989.00	5989.00 Dr	17/02/2024	17
27/02/24	@SI-SL/014941	6032.00	6032.00 Dr	27/02/2024	7
	Party Total :	12021.00	12021.00 Dr		
Party : MADANLAL MAHESH KUMAR SHAMBER, SAMBHAR, 9828124182,					
15/02/24	@SI-SL/014415	6692.00	6692.00 Dr	15/02/2024	19

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
06/02/24	@SI-SL/013878	4216.00	4216.00 Dr	06/02/2024	28
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
23/02/24	@SI-SL/014757	1798.00	1798.00 Dr	23/02/2024	11
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, ,					
17/02/24	@SI-SL/014514	35176.00	35176.00 Dr	17/02/2024	17
28/02/24	@SI-SL/014958	46157.00	46157.00 Dr	28/02/2024	6
01/03/24	@SI-SL/015121	20665.00	20665.00 Dr	01/03/2024	4
02/03/24	@SI-SL/015189	35730.00	35730.00 Dr	02/03/2024	3
04/03/24	@SI-SL/015242	35730.00	35730.00 Dr	04/03/2024	1
Party Total :		173458.00	173458.00 Dr		
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	36
Dalal Total :		245988.00	245988.00 Dr		
Grand Total :		245988.00	245988.00 Dr		