

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 12/06/2024

12-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, ,					
Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334,					
16/05/24	@SI-SL/002506	2416.00	2416.00 Dr	16/05/2024	27
03/06/24	@SI-SL/003165	2266.00	2266.00 Dr	03/06/2024	9
Party Total :		4682.00	4682.00 Dr		
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	30
Party : JAGDISH PRASAD GIRRAJ PRASAD KHEDLI, KHEDLI, ,					
30/05/24	@SI-SL/003058	3168.00	3168.00 Dr	30/05/2024	13
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	28
24/05/24	@SI-SL/002831	9222.00	9222.00 Dr	24/05/2024	19
10/06/24	@SI-SL/003439	7790.00	7790.00 Dr	10/06/2024	2
10/06/24	@SI-SL/003440	2866.00	2866.00 Dr	10/06/2024	2
Party Total :		23815.00	23815.00 Dr		
Party : JAIN PROVI. STORE KHEDLI, KHEDLI, ,					
05/06/24	@SI-SL/003252	4450.00	4450.00 Dr	05/06/2024	7
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
17/05/24	@SI-SL/002533	43289.00	43289.00 Dr	17/05/2024	26
17/05/24	@SI-SL/002534	8137.00	8137.00 Dr	17/05/2024	26
17/05/24	@SI-SL/002535	4229.00	4229.00 Dr	17/05/2024	26
Party Total :		55655.00	55655.00 Dr		
Party : NEESHU DEPARTMENTAL STORE NADBAI, NADBAI, ,					
10/06/24	@SI-SL/003458	1481.00	1481.00 Dr	10/06/2024	2
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
11/06/24	@SI-SL/003487	15550.00	15550.00 Dr	11/06/2024	1
11/06/24	@SI-SL/003488	23036.00	23036.00 Dr	11/06/2024	1
Party Total :		38586.00	38586.00 Dr		
Party : SACHIN KUMAR KAPIL KUMAR NADBAI, NADBAI, 9413834870, 9414279091,					
10/06/24	@SI-SL/003457	2963.00	2963.00 Dr	10/06/2024	2
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	53
Dalal Total :		179526.00	140591.00 Dr		
Grand Total :		179526.00	140591.00 Dr		