

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 24/06/2024

24-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,					
17/06/24	@SI-SL/003746	8382.00	8382.00 Dr	17/06/2024	7
17/06/24	@SI-SL/003747	3170.00	3170.00 Dr	17/06/2024	7
	Party Total :	11552.00	11552.00 Dr		
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
13/06/24	@SI-SL/003591	18306.00	18306.00 Dr	13/06/2024	11
13/06/24	@SI-SL/003592	2981.00	2981.00 Dr	13/06/2024	11
	Party Total :	21287.00	21287.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
18/06/24	@SI-SL/003794	7603.00	7603.00 Dr	18/06/2024	6
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
10/06/24	@SI-SL/003432	8553.00	8553.00 Dr	10/06/2024	14
13/06/24	@SI-SL/003603	26828.00	26828.00 Dr	13/06/2024	11
	Party Total :	35381.00	35381.00 Dr		
Party : PRAJAPATI TRADERS SAMBHAR, SAMBHAR, ,					
13/06/24	@SI-SL/003573	3008.00	3008.00 Dr	13/06/2024	11
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
18/06/24	@SI-SL/003770	3183.00	3183.00 Dr	18/06/2024	6
18/06/24	@SI-SL/003771	2866.00	2866.00 Dr	18/06/2024	6
21/06/24	@SI-SL/003936	4809.00	4809.00 Dr	21/06/2024	3
	Party Total :	10858.00	10858.00 Dr		
Party : SHIVAM TRADING COM DUDU, DUDU, 9024619661, 9024619661,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	17
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/06/24	@SI-SL/003902	10364.00	10364.00 Dr	20/06/2024	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		103016.00	103016.00 Dr		
Grand Total :		103016.00	103016.00 Dr		