

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 16/05/2024

16-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
11/05/24	@SI-SL/002284	7688.00	7688.00 Dr	11/05/2024	5
11/05/24	@SI-SL/002285	1468.00	1468.00 Dr	11/05/2024	5
	Party Total :	9156.00	9156.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
03/05/24	@SI-SL/001943	4696.00	4696.00 Dr	03/05/2024	13
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
11/05/24	@SI-SL/002308	14991.00	14991.00 Dr	11/05/2024	5
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
27/04/24	@SI-SL/001658	3294.00	3294.00 Dr	27/04/2024	19
03/05/24	@SI-SL/001942	3341.00	3341.00 Dr	03/05/2024	13
	Party Total :	6635.00	6635.00 Dr		
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
27/04/24	@SI-SL/001664	2956.00	2956.00 Dr	27/04/2024	19
29/04/24	@SI-SL/001766	4696.00	4696.00 Dr	29/04/2024	17
29/04/24	@SI-SL/001779	3658.00	3658.00 Dr	29/04/2024	17
	Party Total :	11310.00	11310.00 Dr		
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
13/05/24	@SI-SL/002375	3076.00	3076.00 Dr	13/05/2024	3
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					
04/05/24	@SI-SL/002002	2233.00	2233.00 Dr	04/05/2024	12
Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,					
03/05/24	@SI-SL/001918	3816.00	3816.00 Dr	03/05/2024	13
Party : SITA TRADING CO SAMBAR, ., ,					
14/05/24	@SI-SL/002403	3106.00	3106.00 Dr	14/05/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		59019.00	59019.00 Dr		
Grand Total :		59019.00	59019.00 Dr		