

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 08/07/2024

08-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, 7230087969, ,					
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	41.00 Dr	13/05/2024	56
01/07/24	@SI-SL/004271	4412.00	4412.00 Dr	01/07/2024	7
Party Total :		8424.00	4453.00 Dr		
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
10/06/24	@SI-SL/003439	7790.00	7790.00 Dr	10/06/2024	28
10/06/24	@SI-SL/003440	2866.00	2866.00 Dr	10/06/2024	28
14/06/24	@SI-SL/003657	2866.00	2866.00 Dr	14/06/2024	24
01/07/24	@SI-SL/004272	16197.00	16197.00 Dr	01/07/2024	7
Party Total :		29719.00	29719.00 Dr		
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
15/06/24	@SI-SL/003697	8599.00	40.00 Dr	15/06/2024	23
Party : NISHU DIPARTMENT STORE NADBAI, NADBAI, ,					
03/07/24	@SI-SL/004391	7681.00	7681.00 Dr	03/07/2024	5
Party : RAJEEV KIRANA STORE KHEDLI, KHEDLI, ,					
19/06/24	@SI-SL/003851	2266.00	2266.00 Dr	19/06/2024	19
19/06/24	@SI-SL/003852	6952.00	6952.00 Dr	19/06/2024	19
Party Total :		9218.00	9218.00 Dr		
Party : SACHIN KUMAR KAPIL KUMAR NADBAI, NADBAI, 9413834870, 9414279091,					
10/06/24	@SI-SL/003457	2963.00	2963.00 Dr	10/06/2024	28
Party : SURESH KUMAR ASHOK KUMAR NAGAR, NAGAR, ,					
06/07/24	@SI-SL/004526	5312.00	5312.00 Dr	06/07/2024	2
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	79
Dalal Total :		112630.00	61165.00 Dr		
Grand Total :					
		112630.00	61165.00 Dr		