

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 21/06/2024

21-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, 7230087969, ,					
Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334,					
16/05/24	@SI-SL/002506	2416.00	2416.00 Dr	16/05/2024	36
Party : ARIHANT ENTERPRISES NADBAI, NADBAI, 9414942490, 9828372490					
14/06/24	@SI-SL/003658	7379.00	7379.00 Dr	14/06/2024	7
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	39
20/06/24	@SI-SL/003892	5713.00	5713.00 Dr	20/06/2024	1
Party Total :		9725.00	9725.00 Dr		
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	37
24/05/24	@SI-SL/002831	9222.00	9222.00 Dr	24/05/2024	28
10/06/24	@SI-SL/003439	7790.00	7790.00 Dr	10/06/2024	11
10/06/24	@SI-SL/003440	2866.00	2866.00 Dr	10/06/2024	11
14/06/24	@SI-SL/003657	2866.00	2866.00 Dr	14/06/2024	7
Party Total :		26681.00	26681.00 Dr		
Party : JAIN PROVI. STORE KHEDLI, KHEDLI, ,					
05/06/24	@SI-SL/003252	4450.00	4450.00 Dr	05/06/2024	16
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
17/05/24	@SI-SL/002533	43289.00	43289.00 Dr	17/05/2024	35
17/05/24	@SI-SL/002534	8137.00	8137.00 Dr	17/05/2024	35
17/05/24	@SI-SL/002535	4229.00	4229.00 Dr	17/05/2024	35
Party Total :		55655.00	55655.00 Dr		
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
15/06/24	@SI-SL/003697	8599.00	40.00 Dr	15/06/2024	6
Party : NEESHU DEPARTMENTAL STORE NADBAI, NADBAI, ,					
10/06/24	@SI-SL/003458	1481.00	1481.00 Dr	10/06/2024	11
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
11/06/24	@SI-SL/003488	23036.00	22586.00 Dr	11/06/2024	10
Party : RAJEEV KIRANA STORE KHEDLI, KHEDLI, ,					
19/06/24	@SI-SL/003851	2266.00	2266.00 Dr	19/06/2024	2
19/06/24	@SI-SL/003852	6952.00	6952.00 Dr	19/06/2024	2
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	11
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	62

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		192317.00	144373.00 Dr		
Grand Total :		192317.00	144373.00 Dr		