

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 21/05/2024

21-May-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, ,					
Party : AMAN FOOD PRODUCTS KHERLI, KHERLI, 9413741055, ,					
18/05/24	@SI-SL/002606	21120.00	21120.00 Dr	18/05/2024	3
Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334,					
16/05/24	@SI-SL/002506	2416.00	2416.00 Dr	16/05/2024	5
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	8
21/05/24	@SI-SL/002697	4450.00	4450.00 Dr	21/05/2024	0
	Party Total :	8462.00	8462.00 Dr		
Party : GOYAL KIRANA STORE KHEDLI, KHERLI, ,					
18/05/24	@SI-SL/002614	4266.00	4266.00 Dr	18/05/2024	3
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
17/04/24	@SI-SL/001258	8250.00	8250.00 Dr	17/04/2024	34
17/04/24	@SI-SL/001259	2830.00	2830.00 Dr	17/04/2024	34
30/04/24	@SI-SL/001805	20599.00	20599.00 Dr	30/04/2024	21
07/05/24	@SI-SL/002130	11575.00	11575.00 Dr	07/05/2024	14
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	6
	Party Total :	47191.00	47191.00 Dr		
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
17/05/24	@SI-SL/002533	43289.00	43289.00 Dr	17/05/2024	4
17/05/24	@SI-SL/002534	8137.00	8137.00 Dr	17/05/2024	4
17/05/24	@SI-SL/002535	4229.00	4229.00 Dr	17/05/2024	4
	Party Total :	55655.00	55655.00 Dr		
Party : SACHIN KUMAR KAPIL KUMAR NADBAI, NADBAI, ,					
09/05/24	@SI-SL/002229	5732.00	5732.00 Dr	09/05/2024	12
09/05/24	@SI-SL/002230	1481.00	1481.00 Dr	09/05/2024	12

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		7213.00	7213.00 Dr		
Party : SHALU KIRANA STORE KHERLI, KHERLI, 8963070803, 8963070803,					
10/05/24	@SI-SL/002272	6663.00	6663.00 Dr	10/05/2024	11
Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, ,					
14/05/24	@SI-SL/002404	1504.00	1504.00 Dr	14/05/2024	7
20/05/24	@SI-SL/002661	3943.00	3943.00 Dr	20/05/2024	1
20/05/24	@SI-SL/002676	3897.00	3897.00 Dr	20/05/2024	1
Party Total :		9344.00	9344.00 Dr		
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	31
Dalal Total :		203044.00	164109.00 Dr		
Grand Total :					
		203044.00	164109.00 Dr		