

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 08/08/2024

08-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, 7230087969, ,					
Party : AMAN FOOD PRODUCTS KHERLI, KHERLI, 9413741055, ,					
06/08/24	@SI-SL/006079	11978.00	11978.00 Dr	06/08/2024	2
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
09/07/24	@SI-SL/004676	5732.00	5732.00 Dr	09/07/2024	30
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
10/07/24	@SI-SL/004730	10865.00	10865.00 Dr	10/07/2024	29
12/07/24	@SI-SL/004836	5792.00	5792.00 Dr	12/07/2024	27
31/07/24	@SI-SL/005823	19668.00	19668.00 Dr	31/07/2024	8
06/08/24	@SI-SL/006078	5253.00	5253.00 Dr	06/08/2024	2
06/08/24	@SI-SL/006083	5133.00	5133.00 Dr	06/08/2024	2
Party Total :		46711.00	46711.00 Dr		
Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,					
29/07/24	@SI-SL/005700	2854.00	2854.00 Dr	29/07/2024	10
Party : SURESH CHAND ASHOK KUMAR NAGAR, NAGAR, 9929093434, ,					
03/08/24	@SI-SL/005957	5733.00	5733.00 Dr	03/08/2024	5
05/08/24	@SI-SL/005997	5913.00	5913.00 Dr	05/08/2024	3
Party Total :		11646.00	11646.00 Dr		
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	110
07/08/24	@SI-SL/006126	40740.00	40740.00 Dr	07/08/2024	1
Party Total :		81454.00	42519.00 Dr		
Dalal Total :		160375.00	121440.00 Dr		
Grand Total :		160375.00	121440.00 Dr		