

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 12/06/2024

12-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BALAJI KIRANA STORE SANGANER, JAIPUR, ,					
12/06/24	@SI-SL/003526	7928.00	7928.00 Dr	12/06/2024	0
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
08/06/24	@SI-SL/003370	1468.00	1468.00 Dr	08/06/2024	4
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
11/06/24	@SI-SL/003481	15350.00	15350.00 Dr	11/06/2024	1
11/06/24	@SI-SL/003482	2981.00	2981.00 Dr	11/06/2024	1
	Party Total :	18331.00	18331.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
03/05/24	@SI-SL/001943	4696.00	4696.00 Dr	03/05/2024	40
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
06/06/24	@SI-SL/003295	5460.00	5460.00 Dr	06/06/2024	6
Party : HARSH TRADING CO RAMPURA, JAIPUR, ,					
12/06/24	@SI-SL/003531	60390.00	60390.00 Dr	12/06/2024	0
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
10/06/24	@SI-SL/003432	8553.00	8553.00 Dr	10/06/2024	2
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
25/05/24	@SI-SL/002863	2170.00	2170.00 Dr	25/05/2024	18
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
05/06/24	@SI-SL/003225	6859.00	6859.00 Dr	05/06/2024	7
Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, ,					
10/06/24	@SI-SL/003427	2162.00	2162.00 Dr	10/06/2024	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RAMESH KIRANA JOBNEAR, JAIPUR, ,					
03/05/24	@SI-SL/001918	3816.00	3816.00 Dr	03/05/2024	40
Party : SANDEEP TRADING COMPANY RAMPURA, CHOMU, ,					
08/06/24	@SI-SL/003411	3395.00	3395.00 Dr	08/06/2024	4
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
10/06/24	@SI-SL/003470	6420.00	6420.00 Dr	10/06/2024	2
11/06/24	@SI-SL/003515	3887.00	3887.00 Dr	11/06/2024	1
11/06/24	@SI-SL/003523	3922.00	3922.00 Dr	11/06/2024	1
Party Total :		14229.00	14229.00 Dr		
Party : SHUBHAM TRADING COM DUDU, DUDU, ,					
07/06/24	@SI-SL/003314	2963.00	2963.00 Dr	07/06/2024	5
Party : SITA TRADING CO SAMBAR, ., ,					
01/06/24	@SI-SL/003133	4316.00	4316.00 Dr	01/06/2024	11
07/06/24	@SI-SL/003325	4516.00	4516.00 Dr	07/06/2024	5
Party Total :		8832.00	8832.00 Dr		
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
04/06/24	@SI-SL/003213	10221.00	10221.00 Dr	04/06/2024	8
Dalal Total :		161473.00	161473.00 Dr		
Grand Total :		161473.00	161473.00 Dr		