

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 27/06/2024

27-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	42
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	45
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	43
10/06/24	@SI-SL/003439	7790.00	7790.00 Dr	10/06/2024	17
10/06/24	@SI-SL/003440	2866.00	2866.00 Dr	10/06/2024	17
14/06/24	@SI-SL/003657	2866.00	2866.00 Dr	14/06/2024	13
Party Total :		17459.00	17459.00 Dr		
Party : JAIN PROVI. STORE KHEDLI, KHEDLI, ,					
05/06/24	@SI-SL/003252	4450.00	4450.00 Dr	05/06/2024	22
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
15/06/24	@SI-SL/003697	8599.00	40.00 Dr	15/06/2024	12
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
11/06/24	@SI-SL/003488	23036.00	12586.00 Dr	11/06/2024	16
Party : RAJEEV KIRANA STORE KHEDLI, KHEDLI, ,					
19/06/24	@SI-SL/003851	2266.00	2266.00 Dr	19/06/2024	8
19/06/24	@SI-SL/003852	6952.00	6952.00 Dr	19/06/2024	8
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	17
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	68
26/06/24	@SI-SL/004060	41659.00	41659.00 Dr	26/06/2024	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	82373.00	43438.00 Dr		
	Dalal Total :	154526.00	96582.00 Dr		
	Grand Total :	154526.00	96582.00 Dr		