

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 29/08/2024**

29-Aug-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : DEEN DAYAL STORE SAMBHAR, SAMBHAR, ,</b>					
24/08/24	@SI-SL/007056	4383.00	4383.00 Dr	24/08/2024	5
<b>Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,</b>					
24/08/24	@SI-SL/007018	8510.00	8510.00 Dr	24/08/2024	5
<b>Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,</b>					
22/08/24	@SI-SL/006906	12284.00	12284.00 Dr	22/08/2024	7
22/08/24	@SI-SL/006907	1446.00	1446.00 Dr	22/08/2024	7
	<b>Party Total :</b>	<b>13730.00</b>	<b>13730.00 Dr</b>		
<b>Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,</b>					
28/08/24	@SI-SL/007210	8750.00	8750.00 Dr	28/08/2024	1
<b>Party : GOVIND GENERAL STORE FULERA, FULERA, ,</b>					
27/08/24	@SI-SL/007179	6513.00	6513.00 Dr	27/08/2024	2
<b>Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, ,</b>					
22/08/24	@SI-SL/006938	5028.00	5028.00 Dr	22/08/2024	7
<b>Party : JITENDRA KUMAR ASHISH KUMAR SAMBHAR, SAMBHAR, ,</b>					
26/08/24	@SI-SL/007082	7730.00	7730.00 Dr	26/08/2024	3
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,</b>					
25/07/24	@SI-SL/005559	27658.00	4125.00 Dr	25/07/2024	35
16/08/24	@SI-SL/006720	46240.00	46240.00 Dr	16/08/2024	13
16/08/24	@SI-SL/006721	5792.00	5792.00 Dr	16/08/2024	13
24/08/24	@SI-SL/007061	3183.00	3183.00 Dr	24/08/2024	5
	<b>Party Total :</b>	<b>82873.00</b>	<b>59340.00 Dr</b>		
<b>Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,</b>					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
22/08/24	@SI-SL/006939	1983.00	1983.00 Dr	22/08/2024	7
<b>Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,</b>					
14/08/24	@SI-SL/006553	8793.00	8793.00 Dr	14/08/2024	15
20/08/24	@SI-SL/006867	1459.00	1459.00 Dr	20/08/2024	9
	<b>Party Total :</b>	<b>10252.00</b>	<b>10252.00 Dr</b>		
<b>Party : NEELKANTH PROV STORE JOBNER, JOBANEAR, ,</b>					
27/08/24	@SI-SL/007155	4277.00	4277.00 Dr	27/08/2024	2
<b>Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,</b>					
22/08/24	@SI-SL/006917	15400.00	15400.00 Dr	22/08/2024	7
<b>Party : PAWAN KIRANA STORE JOBNER, JOBNER, ,</b>					
24/08/24	@SI-SL/007051	2207.00	2207.00 Dr	24/08/2024	5
26/08/24	@SI-SL/007114	2837.00	2837.00 Dr	26/08/2024	3
	<b>Party Total :</b>	<b>5044.00</b>	<b>5044.00 Dr</b>		
<b>Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,</b>					
22/08/24	@SI-SL/006923	6050.00	6050.00 Dr	22/08/2024	7
24/08/24	@SI-SL/007009	6974.00	6974.00 Dr	24/08/2024	5
	<b>Party Total :</b>	<b>13024.00</b>	<b>13024.00 Dr</b>		
<b>Party : SITA TRADING CO SAMBAR, ., ,</b>					
27/08/24	@SI-SL/007157	5343.00	5343.00 Dr	27/08/2024	2
<b>Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,</b>					
29/07/24	@SI-SL/005732	10523.00	10523.00 Dr	29/07/2024	31
<b>Party : VAIBHAV FLOUR MILL JOBNER, JOBANEAR, ,</b>					
24/08/24	@SI-SL/007050	5073.00	5073.00 Dr	24/08/2024	5
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
20/08/24	@SI-SL/006837	74838.00	74838.00 Dr	20/08/2024	9
23/08/24	@SI-SL/006984	113093.00	113093.00 Dr	23/08/2024	6
	<b>Party Total :</b>	<b>187931.00</b>	<b>187931.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		396367.00	372834.00 Dr		
Grand Total :		396367.00	372834.00 Dr		