

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 09/04/2024**

09-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : GOVIND GENERAL STORE FULERA, FULERA, ,</b>					
08/04/24	@SI-SL/000649	13340.00	13340.00 Dr	08/04/2024	1
<b>Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,</b>					
08/04/24	@SI-SL/000679	3012.00	3012.00 Dr	08/04/2024	1
08/04/24	@SI-SL/000681	3848.00	3848.00 Dr	08/04/2024	1
	<b>Party Total :</b>	<b>6860.00</b>	<b>6860.00 Dr</b>		
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,</b>					
03/04/24	@SI-SL/000258	10669.00	10669.00 Dr	03/04/2024	6
<b>Party : LALA KIRANA STORE JOBNER, JOBNER, ,</b>					
03/04/24	@SI-SL/000236	1614.00	1614.00 Dr	03/04/2024	6
03/04/24	@SI-SL/000237	1711.00	1711.00 Dr	03/04/2024	6
	<b>Party Total :</b>	<b>3325.00</b>	<b>3325.00 Dr</b>		
<b>Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,</b>					
08/04/24	@SI-SL/000692	3316.00	3316.00 Dr	08/04/2024	1
<b>Party : RADHIKA TRADING COMPANY CHOMU, CHOMU, ,</b>					
27/03/24	@SI-SL/016758	1602.00	1602.00 Dr	27/03/2024	13
<b>Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,</b>					
29/03/24	@SI-SL/016842	4554.00	4554.00 Dr	29/03/2024	11
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
03/04/24	@SI-SL/000278	40408.00	40408.00 Dr	03/04/2024	6
<b>Party : SITA TRADING CO SAMBAR, ., ,</b>					
06/04/24	@SI-SL/000549	1921.00	1921.00 Dr	06/04/2024	3
08/04/24	@SI-SL/000648	4516.00	4516.00 Dr	08/04/2024	1
	<b>Party Total :</b>	<b>6437.00</b>	<b>6437.00 Dr</b>		
	<b>Dalal Total :</b>	<b>90511.00</b>	<b>90511.00 Dr</b>		
<b>Grand Total :</b>					
		<b>90511.00</b>	<b>90511.00 Dr</b>		