

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 10/06/2024**

10-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SANTOSH, 9314784086, ,</b>					
<b>Party : MASHALA KING DAUSA, DAUSA, ,</b>					
07/06/24	@SI-SL/003327	5449.00	5449.00 Dr	07/06/2024	3
<b>Party : PAWAN TRADING COMPANY LALSOT, LALSOT, 9413967134, 9413967134,</b>					
22/05/24	@SI-SL/002733	5449.00	5449.00 Dr	22/05/2024	19
<b>Party : POONAM TRADERS KISHANGAD, ., ,</b>					
07/06/24	@SI-SL/003330	8331.00	8331.00 Dr	07/06/2024	3
<b>Party : S B FOD PRODUCTS RAJDHANI MANDI E45, JAIPUR, 7733080311, ,</b>					
05/09/23	@SI-SL/005629	74872.00	2531.00 Dr	05/09/2023	279
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
03/06/24	@SI-SL/003171	49605.00	49605.00 Dr	03/06/2024	7
05/06/24	@SI-SL/003221	49605.00	49605.00 Dr	05/06/2024	5
	<b>Party Total :</b>	<b>99210.00</b>	<b>99210.00 Dr</b>		
<b>Party : S S TRADING COMPANY ALWAR, ALWAR, 9414017270, 9414017270,</b>					
28/05/24	@SI-SL/002939	8222.00	8222.00 Dr	28/05/2024	13
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAPGAD, ,</b>					
27/05/24	@SI-SL/002908	9021.00	140.00 Dr	27/05/2024	14
<b>Party : SHRI BALAJI TRADING COMPANY SURAJPOOL, JAIPUR, ,</b>					
23/03/24	@SI-SL/016681	18299.00	280.00 Dr	23/03/2024	79
<b>Party : UTTAM TRADERS BANDIKUI, BANDIKUI, ,</b>					
23/05/24	@SI-SL/002757	100305.00	100305.00 Dr	23/05/2024	18
<b>Party : VIVEK ENTERPRISES MAHUWA, MAHUWA, ,</b>					
05/06/24	@SI-SL/003259	10742.00	10742.00 Dr	05/06/2024	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/06/24	@SI-SL/003403	21426.00	21426.00 Dr	08/06/2024	2
	Party Total :	32168.00	32168.00 Dr		
	Dalal Total :	361326.00	262085.00 Dr		
	Grand Total :	361326.00	262085.00 Dr		