

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 10/02/2024

10-Feb-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : ANUJ STORE KAWAT, KAWAT, ,					
07/02/24	@SI-SL/013932	3616.00	3616.00 Dr	07/02/2024	3
Party : BALAJI KIRANA STORE SANGANER, JAIPUR, ,					
08/02/24	@SI-SL/013946	23046.00	23046.00 Dr	08/02/2024	2
Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,					
09/02/24	@SI-SL/014015	4276.00	4276.00 Dr	09/02/2024	1
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
23/01/24	@SI-SL/013069	4924.00	4924.00 Dr	23/01/2024	18
Party : GOVRDHANLAL RAMSWAROOP CHOMU, CHOMU, ,					
02/02/24	@SI-SL/013608	13220.00	13220.00 Dr	02/02/2024	8
Party : JAIN TRADING COMPANY KARANSAR, KARANSAR, ,					
29/01/24	@SI-SL/013332	3800.00	3800.00 Dr	29/01/2024	12
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
24/01/24	@SI-SL/013109	31706.00	31706.00 Dr	24/01/2024	17
31/01/24	@SI-SL/013476	16367.00	16367.00 Dr	31/01/2024	10
	Party Total :	48073.00	48073.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
09/01/24	@SI-SL/012291	1976.00	1976.00 Dr	09/01/2024	32
09/01/24	@SI-SL/012292	1806.00	1806.00 Dr	09/01/2024	32
27/01/24	@SI-SL/013268	3024.00	3024.00 Dr	27/01/2024	14
29/01/24	@SI-SL/013334	1515.00	1515.00 Dr	29/01/2024	12
	Party Total :	8321.00	8321.00 Dr		
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/02/24	@SI-SL/013878	4216.00	4216.00 Dr	06/02/2024	4
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
30/01/24	@SI-SL/013419	6790.00	6790.00 Dr	30/01/2024	11
05/02/24	@SI-SL/013793	3119.00	3119.00 Dr	05/02/2024	5
	Party Total :	9909.00	9909.00 Dr		
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, ,					
05/02/24	@SI-SL/013775	48105.00	48105.00 Dr	05/02/2024	5
05/02/24	@SI-SL/013780	48105.00	48105.00 Dr	05/02/2024	5
	Party Total :	96210.00	96210.00 Dr		
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	12
Party : TRIVENI SALES AGENCIES JAIPUR, JAIPUR, ,					
20/01/24	@SI-SL/012986	21166.00	21166.00 Dr	20/01/2024	21
	Dalal Total :	246524.00	246524.00 Dr		
	Grand Total :	246524.00	246524.00 Dr		