

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 20/02/2024

20-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	13
Party : BALAJI KIRANA STORE SANGANER, JAIPUR, ,					
08/02/24	@SI-SL/013946	23046.00	6046.00 Dr	08/02/2024	12
Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,					
15/02/24	@SI-SL/014354	13063.00	13063.00 Dr	15/02/2024	5
15/02/24	@SI-SL/014355	1502.00	1502.00 Dr	15/02/2024	5
15/02/24	@SI-SL/014357	1856.00	1856.00 Dr	15/02/2024	5
	Party Total :	16421.00	16421.00 Dr		
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
23/01/24	@SI-SL/013069	4924.00	4924.00 Dr	23/01/2024	28
Party : HARSH NATH OIL FLOUR MILL PRATAPGARH, PRATAPGARH, ,					
20/02/24	@SI-SL/014594	20291.00	20291.00 Dr	20/02/2024	0
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, ,					
17/02/24	@SI-SL/014526	5989.00	5989.00 Dr	17/02/2024	3
Party : KRITEEKA KIRANA STORE SAMBHAR, SAMBHAR, ,					
14/02/24	@SI-SL/014307	1837.00	1837.00 Dr	14/02/2024	6
Party : MADANLAL MAHESH KUMAR KUMAR SHAMBER, SAMBHAR, 9828124182,					
15/02/24	@SI-SL/014415	6692.00	6692.00 Dr	15/02/2024	5
Party : MAHAVEER KIRANA STORE FULERA, FULERA, ,					
06/02/24	@SI-SL/013878	4216.00	4216.00 Dr	06/02/2024	14
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/02/24	@SI-SL/013793	3119.00	3119.00 Dr	05/02/2024	15
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, ,					
05/02/24	@SI-SL/013775	48105.00	48105.00 Dr	05/02/2024	15
05/02/24	@SI-SL/013780	48105.00	48105.00 Dr	05/02/2024	15
17/02/24	@SI-SL/014514	35176.00	35176.00 Dr	17/02/2024	3
	Party Total :	131386.00	131386.00 Dr		
Party : SALASAR KIRANA STORE SAMBHAR, SABHAR, ,					
29/01/24	@SI-SL/013322	5747.00	5747.00 Dr	29/01/2024	22
Party : SHRI KRISHNAM ENTERPRISES ROAD NO.2 JAIP, JAIPUR, ,					
19/02/24	@SI-SL/014552	12739.00	12739.00 Dr	19/02/2024	1
	Dalal Total :	240023.00	223023.00 Dr		
	Grand Total :	240023.00	223023.00 Dr		