

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 03/07/2024**

03-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL PARAS, JAIPUR, 7230087969, ,					
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	51
01/07/24	@SI-SL/004271	4412.00	4412.00 Dr	01/07/2024	2
Party Total :		8424.00	8424.00 Dr		
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	49
10/06/24	@SI-SL/003439	7790.00	7790.00 Dr	10/06/2024	23
10/06/24	@SI-SL/003440	2866.00	2866.00 Dr	10/06/2024	23
14/06/24	@SI-SL/003657	2866.00	2866.00 Dr	14/06/2024	19
01/07/24	@SI-SL/004272	16197.00	16197.00 Dr	01/07/2024	2
Party Total :		33656.00	33656.00 Dr		
Party : MOTILAL SURESH CHAND HALENA, HALENA, 9784497024, 9784497024,					
15/06/24	@SI-SL/003697	8599.00	40.00 Dr	15/06/2024	18
Party : RAJEEV KIRANA STORE KHEDLI, KHEDLI, ,					
19/06/24	@SI-SL/003851	2266.00	2266.00 Dr	19/06/2024	14
19/06/24	@SI-SL/003852	6952.00	6952.00 Dr	19/06/2024	14
Party Total :		9218.00	9218.00 Dr		
Party : SACHIN KUMAR KAPIL KUMAR NADBAI, NADBAI, 9413834870, 9414279091,					
10/06/24	@SI-SL/003457	2963.00	2963.00 Dr	10/06/2024	23
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	74
26/06/24	@SI-SL/004060	41659.00	41659.00 Dr	26/06/2024	7
Party Total :		82373.00	43438.00 Dr		
Dalal Total :		145233.00	97739.00 Dr		
Grand Total :		145233.00	97739.00 Dr		