

# 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
DL PARAS, JAIPUR, ,					
Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334,					
16/05/24	@SI-SL/002506	2416.00	2416.00 Dr	16/05/2024	25
03/06/24	@SI-SL/003165	2266.00	2266.00 Dr	03/06/2024	7
Party Total :		4682.00	4682.00 Dr		
Party : BABULAL JINENDRA KUMAR KHEDLI, KHEDLI, 9413910747, ,					
13/05/24	@SI-SL/002353	4012.00	4012.00 Dr	13/05/2024	28
Party : JAGDISH PRASAD GIRRAJ PRASAD KHEDLI, KHEDLI, ,					
30/05/24	@SI-SL/003058	3168.00	3168.00 Dr	30/05/2024	11
Party : JAIN KIRANA STORE KHEDLI, KHEDLI, ,					
07/05/24	@SI-SL/002130	11575.00	11575.00 Dr	07/05/2024	34
15/05/24	@SI-SL/002466	3937.00	3937.00 Dr	15/05/2024	26
24/05/24	@SI-SL/002831	9222.00	9222.00 Dr	24/05/2024	17
Party Total :		24734.00	24734.00 Dr		
Party : JAIN PROVI. STORE KHEDLI, KHEDLI, ,					
05/06/24	@SI-SL/003252	4450.00	4450.00 Dr	05/06/2024	5
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
17/05/24	@SI-SL/002533	43289.00	43289.00 Dr	17/05/2024	24
17/05/24	@SI-SL/002534	8137.00	8137.00 Dr	17/05/2024	24
17/05/24	@SI-SL/002535	4229.00	4229.00 Dr	17/05/2024	24
Party Total :		55655.00	55655.00 Dr		
Party : VARDHAMAN MISHTHAN BHANDAR KHERLI, KHERLI, ,					
20/04/24	@SI-SL/001345	40714.00	1779.00 Dr	20/04/2024	51
Dalal Total :		137415.00	98480.00 Dr		
Grand Total :					
		137415.00	98480.00 Dr		