

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 19/10/2024

19-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL SANTOSH, 9314784086, ,					
Party : HARI SHANKAR TRADING COM. BUNDI, ., ,					
08/10/24	@SI-SL/008586	11775.00	11775.00 Dr	08/10/2024	11
Party : JASORIYA PRODUCT ALWAR, ., 8696561724, 8696561724,					
14/10/24	@SI-SL/008810	35302.00	35302.00 Dr	14/10/2024	5
Party : KOTHARI AND COM AJMER, AJMER, ,					
08/10/24	@SI-SL/008625	23566.00	23566.00 Dr	08/10/2024	11
18/10/24	@SI-SL/008991	23433.00	23433.00 Dr	18/10/2024	1
	Party Total :	46999.00	46999.00 Dr		
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
12/10/24	@SI-SL/008774	30669.00	30669.00 Dr	12/10/2024	7
14/10/24	@SI-SL/008830	71561.00	71561.00 Dr	14/10/2024	5
15/10/24	@SI-SL/008834	102230.00	102230.00 Dr	15/10/2024	4
	Party Total :	204460.00	204460.00 Dr		
Party : SAWAL DAS AND SONS KOTA, ., ,					
11/10/24	@SI-SL/008722	23566.00	23566.00 Dr	11/10/2024	8
Party : SHRI KALYAN INDUSTRIES CHANDPOOL, JAIPUR, ,					
07/10/24	@SI-SL/008578	32582.00	32582.00 Dr	07/10/2024	12
12/10/24	@SI-SL/008741	31322.00	31322.00 Dr	12/10/2024	7
	Party Total :	63904.00	63904.00 Dr		
Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,					
08/10/24	@SI-SL/008591	10223.00	10223.00 Dr	08/10/2024	11
10/10/24	@SI-SL/008682	8401.00	8401.00 Dr	10/10/2024	9
15/10/24	@SI-SL/008881	7034.00	7034.00 Dr	15/10/2024	4
	Party Total :	25658.00	25658.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		411664.00	411664.00 Dr		
Grand Total :		411664.00	411664.00 Dr		