

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 12/06/2024

12-Jun-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAKESH KHUTETA, 9983462891, ,					
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
07/06/24	@SI-SL/003311	186413.00	186413.00 Dr	07/06/2024	5
Party : KANHIYA AND COMPANY MAHENDRGAD, ., 9671994163, 9671994163,					
10/06/24	@SI-SL/003450	23299.00	23299.00 Dr	10/06/2024	2
Party : MANISH TRADING COM. MAHENDRGAD, ., ,					
07/06/24	@SI-SL/003344	21682.00	21682.00 Dr	07/06/2024	5
Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,					
18/05/24	@SI-SL/002613	39976.00	662.00 Dr	18/05/2024	25
11/06/24	@SI-SL/003483	48932.00	48932.00 Dr	11/06/2024	1
11/06/24	@SI-SL/003484	16420.00	16420.00 Dr	11/06/2024	1
	Party Total :	105328.00	66014.00 Dr		
Party : Mukesh Trading Co Mahendragad, ., ,					
07/06/24	@SI-SL/003345	33012.00	33012.00 Dr	07/06/2024	5
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
04/06/24	@SI-SL/003199	22242.00	22242.00 Dr	04/06/2024	8
Party : RAMNIWASH RAKESH KUMAR NARNOL, NARNOL, ,					
11/06/24	@SI-SL/003522	20992.00	20992.00 Dr	11/06/2024	1
	Dalal Total :	412968.00	373654.00 Dr		
	Grand Total :	412968.00	373654.00 Dr		