## K.R. SALES CORPORATION

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

PageNo. 1

Dalal-wise Outstanding as on 19/02/2024 19-Feb-2024

| Date       | Bill No.              | Bill Amount          | Due Amount    | Due Date   | Due Days |
|------------|-----------------------|----------------------|---------------|------------|----------|
|            |                       | DL RAKESH KHUTETA,   | 9983462891, , |            |          |
| Party : MA | NISH MUKESH MAHENDRA  | AGARH, MAHENDRAGARH, | ,             |            |          |
| 08/02/24   | @SI-SL/013972         | 116355.00            | 116355.00 Dr  | 08/02/2024 | 11       |
| Party : MA | NISH TRADING COM. M   | AHENDRGAD, ., ,      |               |            |          |
|            |                       | 116355.00            | 116355.00 Dr  | 08/02/2024 | 11       |
|            |                       | 71163.00             |               |            |          |
|            | Party Total :         | 187518.00            | 187518.00 Dr  |            |          |
| Party : MC | LAR CHAND RAMPAT RE   | WADI, REWADI, ,      |               |            |          |
| _          |                       | 1405.00              | 1405.00 Dr    | 18/03/2023 | 338      |
| Partv : Mu | kesh Trading Co Mahe  | endragad, ., ,       |               |            |          |
|            |                       | 66419.00             | 66419.00 Dr   | 15/02/2024 | 4        |
| Party : OM | M TRADERS KANINA MANI | DI. HARYANA          |               |            |          |
|            |                       | 23271.00             | 23271.00 Dr   | 23/01/2024 | 27       |
|            | Dalal Total :         | 394968.00            | 394968.00 Dr  |            |          |
|            | Grand Total :         | 394968.00            | 394968.00 Dr  |            |          |