

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 30/07/2024

30-Jul-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAKESH KHUTETA, 9983462891, ,					
Party : KANHIYA AND COMPANY MAHENDRGAD, ., 9671994163, 9671994163,					
20/07/24	@SI-SL/005298	43892.00	43892.00 Dr	20/07/2024	10
27/07/24	@SI-SL/005646	24141.00	24141.00 Dr	27/07/2024	3
Party Total :		68033.00	68033.00 Dr		
Party : KANHIYALAL AND SONS MAHENDRAPUR, ., ,					
22/07/24	@SI-SL/005357	15536.00	15536.00 Dr	22/07/2024	8
Party : MANISH TRADING COM. MAHENDRGAD, ., ,					
24/07/24	@SI-SL/005467	65838.00	65838.00 Dr	24/07/2024	6
26/07/24	@SI-SL/005576	133476.00	133476.00 Dr	26/07/2024	4
27/07/24	@SI-SL/005634	88084.00	88084.00 Dr	27/07/2024	3
29/07/24	@SI-SL/005730	29068.00	29068.00 Dr	29/07/2024	1
Party Total :		316466.00	316466.00 Dr		
Party : MITTAL KIRANA STORE NARNOL, NARNOL, ,					
12/06/24	@SI-SL/003545	11121.00	11121.00 Dr	12/06/2024	48
Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,					
18/05/24	@SI-SL/002613	39976.00	662.00 Dr	18/05/2024	73
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
23/07/24	@SI-SL/005390	15378.00	15378.00 Dr	23/07/2024	7
Dalal Total :		466510.00	427196.00 Dr		
Grand Total :		466510.00	427196.00 Dr		