

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 12/04/2024**

12-Apr-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL RAKESH KHUTETA, 9983462891, ,</b>					
<b>Party : KANHIYA AND COMPANY MAHENDRGAD, ., 9671994163, 9671994163,</b>					
05/04/24	@SI-SL/000469	55926.00	55926.00 Dr	05/04/2024	7
<b>Party : M P ENTERPRISES BEAWAR, ., 9414008694, 9414008694,</b>					
06/04/24	@SI-SL/000585	4990.00	4990.00 Dr	06/04/2024	6
<b>Party : MANISH KUMAR JI MAHENDRGAD, MAHENDRGAD, ,</b>					
03/04/24	@SI-SL/000339	32695.00	32695.00 Dr	03/04/2024	9
<b>Party : MANISH TRADING COM. MAHENDRGAD, ., ,</b>					
03/04/24	@SI-SL/000338	31068.00	31068.00 Dr	03/04/2024	9
06/04/24	@SI-SL/000559	49043.00	49043.00 Dr	06/04/2024	6
11/04/24	@SI-SL/000904	41265.00	41265.00 Dr	11/04/2024	1
	<b>Party Total :</b>	<b>121376.00</b>	<b>121376.00 Dr</b>		
<b>Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,</b>					
18/03/23	@SI-SL/010221	1405.00	1405.00 Dr	18/03/2023	391
01/04/24	@SI-SL/000097	24522.00	24522.00 Dr	01/04/2024	11
01/04/24	@SI-SL/000098	26163.00	26163.00 Dr	01/04/2024	11
06/04/24	@SI-SL/000530	93210.00	93210.00 Dr	06/04/2024	6
06/04/24	@SI-SL/000583	24759.00	24759.00 Dr	06/04/2024	6
	<b>Party Total :</b>	<b>170059.00</b>	<b>170059.00 Dr</b>		
	<b>Dalal Total :</b>	<b>385046.00</b>	<b>385046.00 Dr</b>		
<b>Grand Total :</b>					
		<b>385046.00</b>	<b>385046.00 Dr</b>		