

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 21/11/2024**

21-Nov-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SANTOSH, 9314784086, ,</b>					
<b>Party : JAGDISH PRASAD MUNNALAL BAYAVAR, BAYAWAR, ,</b>					
19/11/24	@SI-SL/010097	60099.00	60099.00 Dr	19/11/2024	2
<b>Party : KOTHARI AND COM AJMER, AJMER, ,</b>					
05/11/24	@SI-SL/009479	35326.00	35326.00 Dr	05/11/2024	16
08/11/24	@SI-SL/009652	35349.00	35349.00 Dr	08/11/2024	13
	<b>Party Total :</b>	<b>70675.00</b>	<b>70675.00 Dr</b>		
<b>Party : SANTOSH SALES PRATAP NAGAR, PRATAP NAGAR, ,</b>					
15/11/24	@SI-SL/009941	49140.00	49140.00 Dr	15/11/2024	6
19/11/24	@SI-SL/010089	23676.00	23676.00 Dr	19/11/2024	2
	<b>Party Total :</b>	<b>72816.00</b>	<b>72816.00 Dr</b>		
<b>Party : SHRI KALYAN INDUSTRIES CHANDPOOL, JAIPUR, ,</b>					
07/11/24	@SI-SL/009595	47746.00	47746.00 Dr	07/11/2024	14
<b>Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,</b>					
12/11/24	@SI-SL/009821	63692.00	63692.00 Dr	12/11/2024	9
18/11/24	@SI-SL/010018	95538.00	95538.00 Dr	18/11/2024	3
	<b>Party Total :</b>	<b>159230.00</b>	<b>159230.00 Dr</b>		
	<b>Dalal Total :</b>	<b>410566.00</b>	<b>410566.00 Dr</b>		
<b>Grand Total :</b>					
		<b>410566.00</b>	<b>410566.00 Dr</b>		