

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 22/10/2024**

22-Oct-2024

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SANTOSH, 9314784086, ,</b>					
<b>Party : HARI SHANKAR TRADING COM. BUNDI, ., ,</b>					
08/10/24	@SI-SL/008586	11775.00	11775.00 Dr	08/10/2024	14
<b>Party : KOTHARI AND COM AJMER, AJMER, ,</b>					
08/10/24	@SI-SL/008625	23566.00	23566.00 Dr	08/10/2024	14
18/10/24	@SI-SL/008991	23433.00	23433.00 Dr	18/10/2024	4
	<b>Party Total :</b>	<b>46999.00</b>	<b>46999.00 Dr</b>		
<b>Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,</b>					
12/10/24	@SI-SL/008774	30669.00	30669.00 Dr	12/10/2024	10
14/10/24	@SI-SL/008830	71561.00	71561.00 Dr	14/10/2024	8
15/10/24	@SI-SL/008834	102230.00	102230.00 Dr	15/10/2024	7
	<b>Party Total :</b>	<b>204460.00</b>	<b>204460.00 Dr</b>		
<b>Party : SHRI KALYAN INDUSTRIES CHANDPOOL, JAIPUR, ,</b>					
07/10/24	@SI-SL/008578	32582.00	32582.00 Dr	07/10/2024	15
12/10/24	@SI-SL/008741	31322.00	31322.00 Dr	12/10/2024	10
	<b>Party Total :</b>	<b>63904.00</b>	<b>63904.00 Dr</b>		
<b>Party : TRIVANI AND CO RAJDHANI MANDI, JAIPUR, 9782751713, 9782751713,</b>					
10/10/24	@SI-SL/008682	8401.00	8401.00 Dr	10/10/2024	12
15/10/24	@SI-SL/008881	7034.00	7034.00 Dr	15/10/2024	7
	<b>Party Total :</b>	<b>15435.00</b>	<b>15435.00 Dr</b>		
	<b>Dalal Total :</b>	<b>342573.00</b>	<b>342573.00 Dr</b>		
<b>Grand Total :</b>					
		<b>342573.00</b>	<b>342573.00 Dr</b>		