

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 24/03/2025

24-Mar-2025

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|---|----------------------|-----------------|--------------------|------------|----------|
| DL R S MAHESH JI, ., 9352780677, , | | | | | |
| Party : BASANT LAL MANOHRILAL KAROLI, ., , | | | | | |
| 18/03/25 | @SI-SL/014085 | 6366.00 | 6366.00 Dr | 18/03/2025 | 6 |
| Party : KALYAN SAHY PRAMOD KUMAR MAHUA, ., , | | | | | |
| 19/03/25 | @SI-SL/014136 | 3183.00 | 3183.00 Dr | 19/03/2025 | 5 |
| Party : LAXMI KIRANA STORE TODABHIM, ., , | | | | | |
| 21/03/25 | @SI-SL/014255 | 22282.00 | 22282.00 Dr | 21/03/2025 | 3 |
| Party : MANOHARI LAL ASHOK KUMAR HINDONCITY, HINDONCITY, , | | | | | |
| 18/03/25 | @SI-SL/014063 | 1713.00 | 1713.00 Dr | 18/03/2025 | 6 |
| 18/03/25 | @SI-SL/014064 | 37108.00 | 37108.00 Dr | 18/03/2025 | 6 |
| | Party Total : | 38821.00 | 38821.00 Dr | | |
| Party : MUKESH KIRANA STORE MAHUA, ., , | | | | | |
| 18/03/25 | @SI-SL/014061 | 9550.00 | 9550.00 Dr | 18/03/2025 | 6 |
| | Dalal Total : | 80202.00 | 80202.00 Dr | | |
| Grand Total : | | | | | |
| | | 80202.00 | 80202.00 Dr | | |