

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 11/02/2025**

11-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL RAJESH PARWAL, 9414090591, ,</b>					
<b>Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,</b>					
03/02/25	@SI-SL/012595	27876.00	27876.00 Dr	03/02/2025	8
<b>Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,</b>					
05/02/25	@SI-SL/012686	15441.00	15441.00 Dr	05/02/2025	6
06/02/25	@SI-SL/012712	27928.00	27928.00 Dr	06/02/2025	5
10/02/25	@SI-SL/012823	15441.00	15441.00 Dr	10/02/2025	1
	<b>Party Total :</b>	<b>58810.00</b>	<b>58810.00 Dr</b>		
<b>Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,</b>					
08/02/25	@SI-SL/012781	12606.00	12606.00 Dr	08/02/2025	3
<b>Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,</b>					
04/02/25	@SI-SL/012618	38013.00	38013.00 Dr	04/02/2025	7
<b>Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,</b>					
10/02/25	@SI-SL/012818	25149.00	25149.00 Dr	10/02/2025	1
<b>Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,</b>					
07/02/25	@SI-SL/012742	12750.00	12750.00 Dr	07/02/2025	4
	<b>Dalal Total :</b>	<b>175204.00</b>	<b>175204.00 Dr</b>		
<b>Grand Total :</b>					
		<b>175204.00</b>	<b>175204.00 Dr</b>		