

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 24/03/2025**

24-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
21/03/25	@SI-SL/014246	9360.00	9360.00 Dr	21/03/2025	3
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
22/03/25	@SI-SL/014297	468000.00	468000.00 Dr	22/03/2025	2
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
17/03/25	@SI-SL/013993	15097.00	15097.00 Dr	17/03/2025	7
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
19/03/25	@SI-SL/014098	308401.00	308401.00 Dr	19/03/2025	5
19/03/25	@SI-SL/014117	15441.00	15441.00 Dr	19/03/2025	5
19/03/25	@SI-SL/014120	39912.00	39912.00 Dr	19/03/2025	5
19/03/25	@SI-SL/014137	133042.00	133042.00 Dr	19/03/2025	5
20/03/25	@SI-SL/014185	186329.00	186329.00 Dr	20/03/2025	4
22/03/25	@SI-SL/014277	46323.00	46323.00 Dr	22/03/2025	2
Party Total :		729448.00	729448.00 Dr		
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
21/03/25	@SI-SL/014216	29457.00	29457.00 Dr	21/03/2025	3
Party : MANISH KIRANA STORE BANSUR, BANSUR, ,					
21/03/25	@SI-SL/014207	5970.00	5970.00 Dr	21/03/2025	3
Party : RAVINDRA KUMAR AND BROTHERS KHERTHAL, KHERTHAL, ,					
18/03/25	@SI-SL/014084	3183.00	3183.00 Dr	18/03/2025	6
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
20/03/25	@SI-SL/014182	29457.00	29457.00 Dr	20/03/2025	4
Party : YASH TRADING COM KHERTHAL, KHAIRTHAL, ,					
21/03/25	@SI-SL/014203	31199.00	31199.00 Dr	21/03/2025	3
21/03/25	@SI-SL/014217	29457.00	29457.00 Dr	21/03/2025	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	60656.00	60656.00 Dr		
	Dalal Total :	1350628.00	1350628.00 Dr		
	Grand Total :	1350628.00	1350628.00 Dr		