

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 22/03/2025

22-Mar-2025

| Date | Bill No. | Bill Amount | Due Amount | Due Date | Due Days |
|--|---------------|-------------|--------------|------------|----------|
| DL S D, 9461629040, , | | | | | |
| Party : ANKIT TRADERS BHARATPUR, BHARATPUR, 9414979976, , | | | | | |
| 08/03/25 | @SI-SL/013801 | 28050.00 | 28050.00 Dr | 08/03/2025 | 14 |
| Party : PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR, BHARATPUR, , | | | | | |
| 19/03/25 | @SI-SL/014138 | 10974.00 | 10974.00 Dr | 19/03/2025 | 3 |
| 21/03/25 | @SI-SL/014198 | 4802.00 | 4802.00 Dr | 21/03/2025 | 1 |
| 21/03/25 | @SI-SL/014256 | 74160.00 | 74160.00 Dr | 21/03/2025 | 1 |
| Party Total : | | 89936.00 | 89936.00 Dr | | |
| Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746, | | | | | |
| 21/03/25 | @SI-SL/014196 | 7409.00 | 7409.00 Dr | 21/03/2025 | 1 |
| Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148, | | | | | |
| 21/03/25 | @SI-SL/014197 | 14819.00 | 14819.00 Dr | 21/03/2025 | 1 |
| 21/03/25 | @SI-SL/014244 | 22666.00 | 22666.00 Dr | 21/03/2025 | 1 |
| Party Total : | | 37485.00 | 37485.00 Dr | | |
| Party : VIDEH ENTERPRISES SIKANDARA, SIKANDRA, , | | | | | |
| 12/03/25 | @SI-SL/013954 | 9031.00 | 9031.00 Dr | 12/03/2025 | 10 |
| Dalal Total : | | 171911.00 | 171911.00 Dr | | |
| Grand Total : | | 171911.00 | 171911.00 Dr | | |