

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 25/01/2025**

25-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Shalesh Kumar, 9414016411, ,</b>					
<b>Party : DRAVIT ENTERPRISES RAJDHANI MANDI B-56B, JAIPUR, 9521515127, 9214325127,</b>					
24/01/25	@SI-SL/012299	624465.00	624465.00 Dr	24/01/2025	1
<b>Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,</b>					
18/01/25	@SI-SL/012124	15916.00	15916.00 Dr	18/01/2025	7
<b>Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,</b>					
22/01/25	@SI-SL/012266	41086.00	41086.00 Dr	22/01/2025	3
22/01/25	@SI-SL/012267	27702.00	27702.00 Dr	22/01/2025	3
	<b>Party Total :</b>	<b>68788.00</b>	<b>68788.00 Dr</b>		
<b>Party : MURARI LAL MOTI LAL RAJGAD, RAJGAD, ,</b>					
22/01/25	@SI-SL/012254	1217.00	1217.00 Dr	22/01/2025	3
<b>Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,</b>					
17/01/25	@SI-SL/012096	22282.00	22282.00 Dr	17/01/2025	8
22/01/25	@SI-SL/012262	17629.00	17629.00 Dr	22/01/2025	3
	<b>Party Total :</b>	<b>39911.00</b>	<b>39911.00 Dr</b>		
<b>Party : OMPRAKASH JAGDISH PRASAD RAJGAD, RAJGAD, ,</b>					
06/01/25	@SI-SL/011727	7506.00	7506.00 Dr	06/01/2025	19
	<b>Dalal Total :</b>	<b>757803.00</b>	<b>757803.00 Dr</b>		
<b>Grand Total :</b>					
		<b>757803.00</b>	<b>757803.00 Dr</b>		