

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 22/03/2025**

22-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL MOTI KUNAL, JAIPUR, 8561829676, 8561829676,</b>					
<b>Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,</b>					
19/03/25	@SI-SL/014115	26608.00	26608.00 Dr	19/03/2025	3
<b>Party : MOTIRAM LAL CHAND CHURUWALA CHURU, CHURU, ,</b>					
12/03/25	@SI-SL/013940	1865.00	1865.00 Dr	12/03/2025	10
<b>Party : NAND KISHORE CHODHARY AND COM CHURU, CHURU, ,</b>					
17/03/25	@SI-SL/013991	4278.00	4278.00 Dr	17/03/2025	5
<b>Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,</b>					
11/03/25	@SI-SL/013877	49232.00	1242.00 Dr	11/03/2025	11
21/03/25	@SI-SL/014257	59866.00	59866.00 Dr	21/03/2025	1
	<b>Party Total :</b>	<b>109098.00</b>	<b>61108.00 Dr</b>		
<b>Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,</b>					
21/03/25	@SI-SL/014205	12926.00	12926.00 Dr	21/03/2025	1
<b>Party : SANSKAR ENTERPRISES ROHATAK, ROHTAK, ,</b>					
20/03/25	@SI-SL/014171	27912.00	27912.00 Dr	20/03/2025	2
20/03/25	@SI-SL/014181	33135.00	33135.00 Dr	20/03/2025	2
	<b>Party Total :</b>	<b>61047.00</b>	<b>61047.00 Dr</b>		
<b>Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,</b>					
03/03/25	@SI-SL/013410	9570.00	9570.00 Dr	03/03/2025	19
04/03/25	@SI-SL/013511	10400.00	10400.00 Dr	04/03/2025	18
17/03/25	@SI-SL/013986	1577.00	1577.00 Dr	17/03/2025	5
	<b>Party Total :</b>	<b>21547.00</b>	<b>21547.00 Dr</b>		
<b>Party : SHRI GANPATI TRADING COMPANY SARDARSEHAR, SARDARSEHAR, ,</b>					
21/03/25	@SI-SL/014202	9233.00	9233.00 Dr	21/03/2025	1
<b>Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,</b>					
17/03/25	@SI-SL/013969	25218.00	25218.00 Dr	17/03/2025	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SWAMI SHIVANAND SARASWATI GOSEWA CHURU, CHURU, ,					
12/03/25	@SI-SL/013933	1877.00	1877.00 Dr	12/03/2025	10
Dalal Total :		273697.00	225707.00 Dr		
DLMOTI CANVASSING AGENCY, ., 8561829676, 8561829676,					
Party : GORISHANKAR AND BROTHERS SARADARSHAR, ., ,					
01/01/25	@SI-SL/011536	12988.00	12988.00 Dr	01/01/2025	80
Party : SANTOSH KUMAR AND SONS RAMGARH, RAMGAD, ,					
23/11/24	@SI-SL/010247	4444.00	4444.00 Dr	23/11/2024	119
Dalal Total :		17432.00	17432.00 Dr		
Grand Total :		291129.00	243139.00 Dr		