

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 08/03/2025**

08-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
07/03/25	@SI-SL/013696	7463.00	7463.00 Dr	07/03/2025	1
07/03/25	@SI-SL/013697	1131.00	1131.00 Dr	07/03/2025	1
Party Total :		8594.00	8594.00 Dr		
Party : CHOUDHARY GHOL WALA VIDHAYADHAR NAGAR, JAIPUR, ,					
01/03/25	@SI-SL/013356	47183.00	47183.00 Dr	01/03/2025	7
Party : GANPAT LAL BANDHEWALA MANOHARPUR, MANOHARPUR, ,					
04/03/25	@SI-SL/013520	17608.00	17608.00 Dr	04/03/2025	4
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
06/03/25	@SI-SL/013677	2629.00	2629.00 Dr	06/03/2025	2
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, 8741893434, ,					
03/03/25	@SI-SL/013476	2387.00	2387.00 Dr	03/03/2025	5
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
22/02/25	@SI-SL/013173	16343.00	16343.00 Dr	22/02/2025	14
04/03/25	@SI-SL/013570	14333.00	14333.00 Dr	04/03/2025	4
Party Total :		30676.00	30676.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
04/03/25	@SI-SL/013542	1144.00	1144.00 Dr	04/03/2025	4
Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/03/25	@SI-SL/013477	2582.00	2582.00 Dr	03/03/2025	5
Party : PARAS KIRANA STORE HINGONIYA, HINGONIYA, ,					
01/03/25	@SI-SL/013371	1167.00	1167.00 Dr	01/03/2025	7
Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, 9828124196, 9828124196, ,					
07/03/25	@SI-SL/013707	2582.00	2582.00 Dr	07/03/2025	1

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/03/25	Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, , @SI-SL/013717	1144.00	1144.00 Dr	07/03/2025	1
07/03/25	Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, , @SI-SL/013730	28550.00	28550.00 Dr	07/03/2025	1
	Dalal Total :	146246.00	146246.00 Dr		
	Grand Total :	146246.00	146246.00 Dr		