

# 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
<b>DL S D, 9461629040, ,</b>					
<b>Party : AGARWAL KIRANA STORE BALAJI, ., ,</b>					
05/03/25	@SI-SL/013617	3083.00	3083.00 Dr	05/03/2025	3
<b>Party : BANKE BIHARI TRADERS ROOPWAS, ROOPWAS, ,</b>					
03/03/25	@SI-SL/013495	11783.00	11783.00 Dr	03/03/2025	5
<b>Party : CHETAN TRADING CO ABUROAD, ., 9828791359, ,</b>					
01/03/25	@SI-SL/013382	11766.00	11766.00 Dr	01/03/2025	7
<b>Party : DWARKA PRASAD GIRIRAJ PRASAD MANDAWAR, ., ,</b>					
03/03/25	@SI-SL/013417	3610.00	3610.00 Dr	03/03/2025	5
<b>Party : GURU KIRPA STORE NAGAR, ., ,</b>					
03/03/25	@SI-SL/013484	10583.00	10583.00 Dr	03/03/2025	5
<b>Party : JAI BHARAT TRADERS NAGAR, ., ,</b>					
03/03/25	@SI-SL/013483	14816.00	14816.00 Dr	03/03/2025	5
<b>Party : M G TRADERS MEENAPALDI, ., ,</b>					
03/03/25	@SI-SL/013475	2417.00	2417.00 Dr	03/03/2025	5
<b>Party : RAHUL KUMAR SINGHAL BHUSAWAR, BHUSAWAR, 9588062157, ,</b>					
05/03/25	@SI-SL/013610	2417.00	2417.00 Dr	05/03/2025	3
<b>Party : SAURABH TRADING CO BHARATPUR, ., ,</b>					
06/03/25	@SI-SL/013678	35363.00	35363.00 Dr	06/03/2025	2
<b>Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,</b>					
03/03/25	@SI-SL/013486	14959.00	14959.00 Dr	03/03/2025	5
<b>Dalal Total :</b>		<b>110797.00</b>	<b>110797.00 Dr</b>		
<b>Grand Total :</b>		<b>110797.00</b>	<b>110797.00 Dr</b>		