

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 05/03/2025**

05-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S D, 9461629040, ,</b>					
<b>Party : BAJARGAN TRADING CO MANDAWAR, ., ,</b>					
26/02/25	@SI-SL/013254	10583.00	10583.00 Dr	26/02/2025	7
<b>Party : BANKE BIHARI TRADERS ROOPWAS, ROOPWAS, ,</b>					
03/03/25	@SI-SL/013495	11783.00	11783.00 Dr	03/03/2025	2
<b>Party : CHETAN TRADING CO ABUROAD, ., 9828791359, ,</b>					
01/03/25	@SI-SL/013382	11766.00	11766.00 Dr	01/03/2025	4
<b>Party : DWARKA PRASAD GIRIRAJ PRASAD MANDAWAR, ., ,</b>					
03/03/25	@SI-SL/013417	3610.00	3610.00 Dr	03/03/2025	2
<b>Party : GURU KIRPA STORE NAGAR, ., ,</b>					
03/03/25	@SI-SL/013484	10583.00	10583.00 Dr	03/03/2025	2
<b>Party : JAI BHARAT TRADERS NAGAR, ., ,</b>					
03/03/25	@SI-SL/013483	14816.00	14816.00 Dr	03/03/2025	2
<b>Party : M G TRADERS MEENAPALDI, ., ,</b>					
03/03/25	@SI-SL/013475	2417.00	2417.00 Dr	03/03/2025	2
<b>Party : NISHA TRADING CO SIKANDARA, SIKANDRA, ,</b>					
26/02/25	@SI-SL/013270	45332.00	45332.00 Dr	26/02/2025	7
<b>Party : SHIVCHARAN PAYARELAL SHAJAPUR, SHAJAPUR, 9785151148, 9785151148, 9785151148,</b>					
03/03/25	@SI-SL/013486	14959.00	14959.00 Dr	03/03/2025	2
<b>Dalal Total :</b>		<b>125849.00</b>	<b>125849.00 Dr</b>		
<b>Grand Total :</b>		<b>125849.00</b>	<b>125849.00 Dr</b>		