

K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 28/03/2025

28-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAKESH KHUTETA, 9983462891, ,					
Party : CHITHAR LAL MAHAVEER KUMAR NAINWA, NAINWA, 9414962994, ,					
11/03/25	@SI-SL/013896	37776.00	37776.00 Dr	11/03/2025	17
Party : MANISH TRADING COM. MAHENDRGAD, ., ,					
27/03/25	@SI-SL/014457	47631.00	47631.00 Dr	27/03/2025	1
Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,					
20/03/25	@SI-SL/014160	279898.00	279898.00 Dr	20/03/2025	8
22/03/25	@SI-SL/014269	55521.00	55521.00 Dr	22/03/2025	6
	Party Total :	335419.00	335419.00 Dr		
Party : Mukesh Trading Co Mahendragad, ., ,					
27/03/25	@SI-SL/014458	7939.00	7939.00 Dr	27/03/2025	1
Party : PRABHATI LAL DURGA PRASAD KOSHALI HARIYA, HARIYANA, ,					
20/03/25	@SI-SL/014156	46240.00	46240.00 Dr	20/03/2025	8
20/03/25	@SI-SL/014175	36992.00	36992.00 Dr	20/03/2025	8
21/03/25	@SI-SL/014223	12682.00	12682.00 Dr	21/03/2025	7
	Party Total :	95914.00	95914.00 Dr		
Party : PRAVEEN KIRANA STORE KOSHLI, KOSHLI, ,					
20/03/25	@SI-SL/014176	71350.00	71350.00 Dr	20/03/2025	8
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
21/03/25	@SI-SL/014222	42810.00	42810.00 Dr	21/03/2025	7
27/03/25	@SI-SL/014494	21529.00	21529.00 Dr	27/03/2025	1
	Party Total :	64339.00	64339.00 Dr		
Party : SHRI LAXMI TRADING CO. MANDI, JAIPUR, ,					
28/03/25	@SI-SL/014500	152258.00	152258.00 Dr	28/03/2025	0
	Dalal Total :	812626.00	812626.00 Dr		
Grand Total :					
		812626.00	812626.00 Dr		