

# K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 03/03/2025

03-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI CANVASSING AGENCY, ., 8561829676, ,					
Party : BHOJRAJ INDRACHAND SARDHARSAHAR, ., ,					
03/03/25	@SI-SL/013413	6933.00	6933.00 Dr	03/03/2025	0
Party : GORISHANKAR AND BROTHERS SARADARSHAR, ., ,					
01/01/25	@SI-SL/011536	12988.00	12988.00 Dr	01/01/2025	61
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
06/02/25	@SI-SL/012727	12592.00	12592.00 Dr	06/02/2025	25
06/02/25	@SI-SL/012729	13556.00	13556.00 Dr	06/02/2025	25
01/03/25	@SI-SL/013328	17333.00	17333.00 Dr	01/03/2025	2
01/03/25	@SI-SL/013404	52907.00	52907.00 Dr	01/03/2025	2
Party Total :		96388.00	96388.00 Dr		
Party : MEEMRAJ PAWAN KUMAR CHURU, CHURU, 7014728156, ,					
01/03/25	@SI-SL/013332	18072.00	18072.00 Dr	01/03/2025	2
01/03/25	@SI-SL/013379	5765.00	5765.00 Dr	01/03/2025	2
03/03/25	@SI-SL/013414	3933.00	3933.00 Dr	03/03/2025	0
03/03/25	@SI-SL/013415	28399.00	28399.00 Dr	03/03/2025	0
Party Total :		56169.00	56169.00 Dr		
Party : ONKARMAL MAHAVEER PRASAD SARDHARSEHAR, SARDHARSEHAR, 9414404570, ,					
03/03/25	@SI-SL/013412	6933.00	6933.00 Dr	03/03/2025	0
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
05/02/25	@SI-SL/012647	250094.00	1185.00 Dr	05/02/2025	26
01/03/25	@SI-SL/013377	47990.00	47990.00 Dr	01/03/2025	2
Party Total :		298084.00	49175.00 Dr		
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
01/03/25	@SI-SL/013378	13451.00	13451.00 Dr	01/03/2025	2
Party : SANTOSH KUMAR AND SONS RAMGARH, RAMGAD, ,					
23/11/24	@SI-SL/010247	4444.00	4444.00 Dr	23/11/2024	100

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
03/03/25	@SI-SL/013410	9570.00	9570.00 Dr	03/03/2025	0
Party : SHRI GANPATI TRADING COMPANY SARDARSEHAR, SARDARSEHAR, ,					
07/01/25	@SI-SL/011746	7250.00	7250.00 Dr	07/01/2025	55
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,					
25/01/25	@SI-SL/012343	31936.00	31315.00 Dr	25/01/2025	37
01/02/25	@SI-SL/012547	2516.00	2516.00 Dr	01/02/2025	30
27/02/25	@SI-SL/013291	12383.00	12383.00 Dr	27/02/2025	4
01/03/25	@SI-SL/013333	6200.00	6200.00 Dr	01/03/2025	2
Party Total :		53035.00	52414.00 Dr		
Dalal Total :		565245.00	315715.00 Dr		
Grand Total :		565245.00	315715.00 Dr		