

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 21/03/2025

21-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
18/03/25	@SI-SL/014089	9455.00	9455.00 Dr	18/03/2025	3
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
17/03/25	@SI-SL/013993	15097.00	15097.00 Dr	17/03/2025	4
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
17/03/25	@SI-SL/013992	31515.00	31515.00 Dr	17/03/2025	4
19/03/25	@SI-SL/014098	308401.00	308401.00 Dr	19/03/2025	2
19/03/25	@SI-SL/014117	15441.00	15441.00 Dr	19/03/2025	2
19/03/25	@SI-SL/014120	39912.00	39912.00 Dr	19/03/2025	2
19/03/25	@SI-SL/014137	133042.00	133042.00 Dr	19/03/2025	2
20/03/25	@SI-SL/014185	186329.00	186329.00 Dr	20/03/2025	1
Party Total :		714640.00	714640.00 Dr		
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
19/03/25	@SI-SL/014121	26767.00	26767.00 Dr	19/03/2025	2
Party : MANISH KIRANA STORE BANSUR, BANSUR, ,					
21/03/25	@SI-SL/014207	5970.00	5970.00 Dr	21/03/2025	0
Party : MANOJ TRADING COMPANY KOTPUTALI, KOTPUTALI, 7737757757, 7737757757,					
21/03/25	@SI-SL/014201	9259.00	9259.00 Dr	21/03/2025	0
Party : RAM KIRPAL ASHOK KUMAR BANSUR, BANSUR, ,					
18/03/25	@SI-SL/014088	2903.00	2903.00 Dr	18/03/2025	3
Party : RAVINDRA KUMAR AND BROTHERS KHERTHAL, KHERTHAL, ,					
18/03/25	@SI-SL/014084	3183.00	3183.00 Dr	18/03/2025	3
Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,					
20/03/25	@SI-SL/014183	31533.00	31533.00 Dr	20/03/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
20/03/25	@SI-SL/014182	29457.00	29457.00 Dr	20/03/2025	1
Party : YASH TRADING COM KHERTHAL, KHAIRTHAL, ,					
21/03/25	@SI-SL/014203	31199.00	31199.00 Dr	21/03/2025	0
Dalal Total :		879463.00	879463.00 Dr		
Grand Total :		879463.00	879463.00 Dr		