

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 15/03/2025

15-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL TARA CHAND, JAIPUR, 6375888351, ,					
Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,					
07/03/25	@SI-SL/013696	7463.00	7463.00 Dr	07/03/2025	8
07/03/25	@SI-SL/013697	1131.00	1131.00 Dr	07/03/2025	8
Party Total :		8594.00	8594.00 Dr		
Party : CHOUDHARY GHOL WALA VIDHAYADHAR NAGAR, JAIPUR, ,					
01/03/25	@SI-SL/013356	47183.00	47183.00 Dr	01/03/2025	14
Party : GOVIND GENERAL STORE FULERA, FULERA, ,					
06/03/25	@SI-SL/013677	2629.00	2629.00 Dr	06/03/2025	9
Party : JITENDRA KIRANA STORE JOBNEAR, JOBNEAR, 8741893434, ,					
03/03/25	@SI-SL/013476	2387.00	2387.00 Dr	03/03/2025	12
Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,					
22/02/25	@SI-SL/013173	16343.00	16343.00 Dr	22/02/2025	21
04/03/25	@SI-SL/013570	14333.00	14333.00 Dr	04/03/2025	11
Party Total :		30676.00	30676.00 Dr		
Party : LALA KIRANA STORE JOBNER, JOBNER, ,					
04/03/25	@SI-SL/013542	1144.00	1144.00 Dr	04/03/2025	11
Party : MAYANK KIRANA STORE JOBNEAR, JOBNEAR, ,					
03/03/25	@SI-SL/013477	2582.00	2582.00 Dr	03/03/2025	12
11/03/25	@SI-SL/013900	1110.00	1110.00 Dr	11/03/2025	4
Party Total :		3692.00	3692.00 Dr		
Party : PAWAN KIRANA STORE SAMBHAR, SAMBHAR, 9828124196, 9828124196, ,					
07/03/25	@SI-SL/013707	2582.00	2582.00 Dr	07/03/2025	8
12/03/25	@SI-SL/013929	2357.00	2357.00 Dr	12/03/2025	3
Party Total :		4939.00	4939.00 Dr		
Party : RAJESH KUMAR MURARILAL JOBNEAR, JOBNEAR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
07/03/25	@SI-SL/013717	1144.00	1144.00 Dr	07/03/2025	8
Party : S M D CORPORTION VKI ROAD NO 8, JAIPUR, 9782891772, ,					
07/03/25	@SI-SL/013730	28550.00	28550.00 Dr	07/03/2025	8
Dalal Total :		130938.00	130938.00 Dr		
Grand Total :		130938.00	130938.00 Dr		