

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 22/03/2025**

22-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Shalesh Kumar, 9414016411, ,</b>					
<b>Party : AYUSH MARKETING RAJDHANI MANDI, JAIPUR, ,</b>					
20/03/25	@SI-SL/014152	76890.00	76890.00 Dr	20/03/2025	2
<b>Party : DEV TRADING COMPANY KHERTHAL, ., ,</b>					
19/03/25	@SI-SL/014148	14070.00	14070.00 Dr	19/03/2025	3
<b>Party : KALURAM KANHIYALAL RAJGAD, RAJGAD, ,</b>					
20/03/25	@SI-SL/014165	9383.00	9383.00 Dr	20/03/2025	2
<b>Party : KALYAN TRADERS RAJDHANI MANDI, JAIPUR, 9079732943, 9829069023,</b>					
21/03/25	@SI-SL/014212	33832.00	33832.00 Dr	21/03/2025	1
<b>Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,</b>					
20/03/25	@SI-SL/014184	44661.00	44661.00 Dr	20/03/2025	2
<b>Party : Minakshi Traders Bandikui, BANDIKUI, 9414207192, 9079793843,</b>					
19/03/25	@SI-SL/014142	7583.00	7583.00 Dr	19/03/2025	3
20/03/25	@SI-SL/014186	29774.00	29774.00 Dr	20/03/2025	2
	<b>Party Total :</b>	<b>37357.00</b>	<b>37357.00 Dr</b>		
<b>Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,</b>					
20/03/25	@SI-SL/014187	44661.00	44661.00 Dr	20/03/2025	2
20/03/25	@SI-SL/014190	67708.00	67708.00 Dr	20/03/2025	2
	<b>Party Total :</b>	<b>112369.00</b>	<b>112369.00 Dr</b>		
<b>Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,</b>					
20/03/25	@SI-SL/014177	261134.00	261134.00 Dr	20/03/2025	2
<b>Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,</b>					
19/03/25	@SI-SL/014146	9380.00	9380.00 Dr	19/03/2025	3
<b>Party : SHRIRAM AND COMPANY KHAIRTHAL, KHARTHAL, ,</b>					
20/03/25	@SI-SL/014167	40625.00	40625.00 Dr	20/03/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
20/03/25	@SI-SL/014169	67708.00	67708.00 Dr	20/03/2025	2
	Party Total :	108333.00	108333.00 Dr		
	Dalal Total :	707409.00	707409.00 Dr		
	Grand Total :	707409.00	707409.00 Dr		