K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 18/03/2025 18-Mar-2025

On 10/05/2025 10 Hai 20

Date	Bill No.	Bill Amount	Due Amoun	t Due Date	Due Days
	Г	OL HEMANT SINGHAL,	JAIPUR, 93145030	65, ,	
		N K T, NEEM KA THAN 8960.00			192
	### TRADERS REWADI, @SI-SL/013941		12157 00 D	r 12/03/2025	6
12/03/23	GDI DI/013741	12137.00	12157.00 D	12/03/2023	O
		NARNOL, NARNOL, ,			
06/03/25	@SI-SL/013658	6107.00	6107.00 D	r 06/03/2025	12
06/03/25	@SI-SL/013659	10459.00	10459.00 D	r 06/03/2025	12
	Party Total :	16566.00	16566.00 D	r	
Party : GUI	LAB CHAND PAWAN KU	JMAR NARNOL, ., ,			
	@SI-SL/013657			r 06/03/2025	12
		WANI, BHIWANI, ,			
10/03/25	@SI-SL/013824	37292.00	37292.00 D	r 10/03/2025	8
Party : KA	LASH CHAND SHARMA	A, JAIPUR, ,			
17/03/25	@SI-SL/014033	2185.00	2185.00 D	r 17/03/2025	1
Party : KAN	NHIYA LAL KAILASH	CHAND REWARI, REWA	ARI, 9255407401,	9255407401, 82952	74014
10/03/25	@SI-SL/013831	3326.00 39403.00	3326.00 D	r 10/03/2025	8
10/03/25	@SI-SL/013832	39403.00	39403.00 D	r 10/03/2025	8
11/03/25		17911.00			7
	Party Total :	60640.00	60640.00 D	r	
Party : MAN	NOJ TRADING COMPAN	Y KOSHALI, ., ,			
	@SI-SL/014004	10651.00	10651.00 D	r 17/03/2025	1
		KUMAR DIGAWA, HARYA			
07/03/25	@SI-SL/013719	3326.00	3326.00 D	r 07/03/2025	11
Party : NII	RMAL BARMECHA SARI	HARSHAR, SARDHARSE	HER, ,		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/03/25	@SI-SL/013665	3666.00	3666.00 Dr	06/03/2025	12
06/03/25	@SI-SL/013666	2417.00	2417.00 Dr	06/03/2025	12
	Party Total :	6083.00	6083.00 Dr		
_	MESHWAR DASS ANIL KU				
17/03/25	@SI-SL/014021	30450.00	30450.00 Dr	17/03/2025	1
	MSWAROOP KIRANA STOP				
04/03/25	@SI-SL/013573	9333.00	9333.00 Dr	04/03/2025	14
	ari Shyam Cold Drink				
05/03/25	@SI-SL/013620	7291.00	7291.00 Dr	05/03/2025	13
	NIL KIRANA STORE KOS				
06/03/25	@SI-SL/013662	23233.00	23233.00 Dr	06/03/2025	
06/03/25	@SI-SL/013663 @SI-SL/014001	9356.00	9356.00 Dr	06/03/2025	
17/03/25	@S1-SL/014001	15023.00	15023.00 Dr		
17/03/25	@SI-SL/014002	17086.00	17086.00 Dr	17/03/2025	1
	Party Total :	64698.00	64698.00 Dr		
	RESH KUMAR PAWAN KUN				_
11/03/25	@SI-SL/013905	6447.00	6447.00 Dr	11/03/2025	7
	PIN KIRANA STORE REV				
11/03/25		10981.00	10981.00 Dr		7
17/03/25	@SI-SL/014020		17752.00 Dr	17/03/2025	1
	Party Total :	28733.00	28733.00 Dr		
	Dalal Total :	318846.00	311973.00 Dr		
	Grand Total :	318846.00	311973.00 Dr		