

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 08/03/2025

08-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
06/03/25	@SI-SL/013675	25342.00	25342.00 Dr	06/03/2025	2
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
26/02/25	@SI-SL/013273	12083.00	12083.00 Dr	26/02/2025	10
01/03/25	@SI-SL/013337	12908.00	12908.00 Dr	01/03/2025	7
04/03/25	@SI-SL/013549	4892.00	4892.00 Dr	04/03/2025	4
Party Total :		29883.00	29883.00 Dr		
Party : GAURAV KIRANA STORE KHAIRTHAL, KHAIRTHAL, ,					
22/02/25	@SI-SL/013192	12886.00	12886.00 Dr	22/02/2025	14
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, 9928123213, ,					
06/03/25	@SI-SL/013626	6097.00	6097.00 Dr	06/03/2025	2
Party : GOYAL PROVISION STORE KOTPUTALI, KOTPUTALI, 9829247550, ,					
06/03/25	@SI-SL/013638	3633.00	3633.00 Dr	06/03/2025	2
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
03/03/25	@SI-SL/013430	159162.00	159162.00 Dr	03/03/2025	5
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
03/03/25	@SI-SL/013478	38250.00	38250.00 Dr	03/03/2025	5
04/03/25	@SI-SL/013541	38250.00	38250.00 Dr	04/03/2025	4
06/03/25	@SI-SL/013646	22504.00	22504.00 Dr	06/03/2025	2
Party Total :		99004.00	99004.00 Dr		
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
01/03/25	@SI-SL/013330	18072.00	18072.00 Dr	01/03/2025	7
06/03/25	@SI-SL/013641	12859.00	12859.00 Dr	06/03/2025	2
Party Total :		30931.00	30931.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/013738	5720.00	5720.00 Dr	08/03/2025	0
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
06/03/25	@SI-SL/013642	16074.00	16074.00 Dr	06/03/2025	2
Party : RADHEY SHYAM SACHIN KUMAR TONK, TONK, ,					
07/03/25	@SI-SL/013711	9645.00	9645.00 Dr	07/03/2025	1
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
27/02/25	@SI-SL/013292	37422.00	37422.00 Dr	27/02/2025	9
Party : RAM KIRPAL ASHOK KUMAR BANSUR, BANSUR, ,					
04/03/25	@SI-SL/013571	12750.00	12750.00 Dr	04/03/2025	4
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
01/03/25	@SI-SL/013331	28399.00	28399.00 Dr	01/03/2025	7
Dalal Total :		476948.00	476948.00 Dr		
Grand Total :		476948.00	476948.00 Dr		