

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/03/2025

19-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
12/03/25	@SI-SL/013925	12746.00	12746.00 Dr	12/03/2025	7
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
15/03/25	@SI-SL/013958	32446.00	32446.00 Dr	15/03/2025	4
Party : GOKUL CHAND GIRIRAJ KISHOR HATHRAS, HATHRAS, 8279813797, ,					
11/03/25	@SI-SL/013860	152764.00	152764.00 Dr	11/03/2025	8
Party : GOVIND PRASAD AND BROTHERS FATEPUR SIKRI, FATEHPUR SIKRI, ,					
08/03/25	@SI-SL/013739	18766.00	18766.00 Dr	08/03/2025	11
Party : NAV DURGA DAL MILL AGRA, AGRA, ,					
01/03/25	@SI-SL/013363	242537.00	242537.00 Dr	01/03/2025	18
Party : R R TRADING COM. MATHURA, ., ,					
08/03/25	@SI-SL/013790	23818.00	23818.00 Dr	08/03/2025	11
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					
08/03/25	@SI-SL/013752	66475.00	66475.00 Dr	08/03/2025	11
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
12/03/25	@SI-SL/013907	19982.00	19982.00 Dr	12/03/2025	7
15/03/25	@SI-SL/013957	32628.00	32628.00 Dr	15/03/2025	4
18/03/25	@SI-SL/014044	22626.00	22626.00 Dr	18/03/2025	1
Party Total :		75236.00	75236.00 Dr		
Party : SHRI BAJRANG & COMPANY HATHRAS, HATHRASH, 8279788246, 8279788246,					
06/03/25	@SI-SL/013686	2415.00	2415.00 Dr	06/03/2025	13
Party : VEDPRAKASH VIKASH KUMAR SHRI GANGANAGAR, JAIPUR, ,					
12/03/25	@SI-SL/013936	46540.00	46540.00 Dr	12/03/2025	7
18/03/25	@SI-SL/014086	55848.00	55848.00 Dr	18/03/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Party Total :	102388.00	102388.00 Dr		
	Dalal Total :	729591.00	729591.00 Dr		
	Grand Total :	729591.00	729591.00 Dr		