K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 10/03/2025 10-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL JETHANAND MORDANI,	., 9829059472,	,	
	RDHICHAND SHAMBHU				
05/03/25	@SI-SL/013591	70816.00	70816.00 Dr	05/03/2025	5
		OTA, KOTA, 9461067060			
08/03/25	@SI-SL/013759	7583.00	7583.00 Dr	08/03/2025	2
Party : GC	VRDHAN LAL MADHOLA	L KOTA, ., ,			
	@SI-SL/013724		43499.00 Dr	07/03/2025	3
Party : GU	RU KIRPA TRADERS K	OTA, KOTA, 9461114340	, 9461114340,		
05/03/25	@SI-SL/013590	33415.00	33415.00 Dr	05/03/2025	_
07/03/25		123247.00		07/03/2025	3
	Party Total :	156662.00	156662.00 Dr		
	NHIYALAL SHIV KUMA				
03/03/25	@SI-SL/013498	60415.00	60415.00 Dr	03/03/2025	7
Party : N	K M INDUSTRIES RAJ	DHANI MANDI, JAIPUR,	8290343901, 9829	900161,	
05/03/25	@ST-ST/013593	162375.00	162375.00 Dr 105544.00 Dr 267919.00 Dr	05/03/2025	5
06/03/25	@SI-SL/013634	105544.00	105544.00 Dr	06/03/2025	4
	Party Total :	267919.00	267919.00 Dr		
Party : SH	YAM SUNDAR RAMAVTA	R RAJDHANI MANDI, JAI	PUR, ,		
06/03/25	@SI-SL/013629	140327.00	140327.00 Dr		4
06/03/25		101561.00		06/03/2025	4
	Party Total :	241888.00	241888.00 Dr		
Party : VA	RDHMAN DEELS KOTA,	кота, 9950629050, 99	50629050,		
04/03/25	@SI-SL/013576	399602.00	199602.00 Dr	04/03/2025	6
Partv : VI	JAY KUMAR GYANCHAN	D MANDI JAIPUR, JAIPU	IR.		
	@SI-SL/013805	30712.00		10/03/2025	0

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PageNo. 2 Dalal-wise Outstanding as on 10/03/2025 10-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Dalal Total :	1279096.00	1079096.00 Dr		
	Grand Total :	1279096.00	1079096.00 Dr		