

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 24/03/2025

24-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 9414016411, ,					
Party : AYUSH MARKETING RAJDHANI MANDI, JAIPUR, ,					
20/03/25	@SI-SL/014152	76890.00	76890.00 Dr	20/03/2025	4
Party : KALURAM KANHIYALAL RAJGAD, RAJGAD, ,					
20/03/25	@SI-SL/014165	9383.00	9383.00 Dr	20/03/2025	4
Party : KALYAN TRADERS RAJDHANI MANDI, JAIPUR, 9079732943, 9829069023,					
21/03/25	@SI-SL/014212	33832.00	33832.00 Dr	21/03/2025	3
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
20/03/25	@SI-SL/014184	44661.00	44661.00 Dr	20/03/2025	4
22/03/25	@SI-SL/014275	12350.00	12350.00 Dr	22/03/2025	2
	Party Total :	57011.00	57011.00 Dr		
Party : Minakshi Traders Bandikui, BANDIKUI, 9414207192, 9079793843,					
19/03/25	@SI-SL/014142	7583.00	7583.00 Dr	19/03/2025	5
20/03/25	@SI-SL/014186	29774.00	29774.00 Dr	20/03/2025	4
	Party Total :	37357.00	37357.00 Dr		
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
20/03/25	@SI-SL/014187	44661.00	44661.00 Dr	20/03/2025	4
20/03/25	@SI-SL/014190	67708.00	67708.00 Dr	20/03/2025	4
	Party Total :	112369.00	112369.00 Dr		
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
20/03/25	@SI-SL/014177	261134.00	261134.00 Dr	20/03/2025	4
Party : SHANKAR KIRANA STORE KOTPUTALI, KOTPUTALI, 9509386262, 9509386262,					
19/03/25	@SI-SL/014146	9380.00	9380.00 Dr	19/03/2025	5
Party : SHRIRAM AND COMPANY KHAIRTHAL, KHARTHAL, ,					
20/03/25	@SI-SL/014169	67708.00	67708.00 Dr	20/03/2025	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		665064.00	665064.00 Dr		
Grand Total :		665064.00	665064.00 Dr		