## K.R. SALES CORPORATION

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

PageNo. 1 Dalal-wise Outstanding as on 27/03/2025 27-Mar-2025

D1 Shalesh Kumar, 9414016411, ,  Party: KALURAM KANHIYALAL RAJGAD, RAJGAD, , 20/03/25 @SI-SL/014165 9383.00 9383.00 Dr 20/03/2025 7  Party: LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933, 20/03/25 @SI-SL/014184 44661.00 44661.00 Dr 20/03/2025 7 22/03/25 @SI-SL/0141875 12350.00 12350.00 Dr 22/03/2025 5  Party Total: 57011.00 57011.00 Dr  Party: Minakshi Traders Bandikui, BANDIKUI, 9414207192, 9079793843, 19/03/25 @SI-SL/014186 29774.00 29774.00 Dr 20/03/2025 7  Party Total: 37357.00 37357.00 Dr  Party: MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071, 20/03/2025 7 20/03/25 @SI-SL/014187 44661.00 44661.00 Dr 20/03/2025 7 20/03/25 @SI-SL/014187 14661.00 44661.00 Dr 20/03/2025 7 20/03/25 @SI-SL/014187 112369.00 112369.00 Dr  Party: NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475, 25/03/25 @SI-SL/014354 21751.00 21751.00 Dr 25/03/2025 2  Party: SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, 25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party: SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, 27/03/25 @SI-SL/014344 186460.00 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party: Lakhani Traders Kherthal, Kherthal, 9828484933, 9828484933, 20/03/25			Dl Shalesh Kumar	, 9414016411, ,		
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933, 22/03/25 @SI-SL/014184 44661.00 44661.00 Dr 20/03/2025 7 22/03/25 @SI-SL/014275 12350.00 12350.00 Dr 22/03/2025 5 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 8 20/03/25 @SI-SL/014186 29774.00 29774.00 Dr 20/03/2025 7 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 7 20/03/25 @SI-SL/014187 44661.00 44661.00 Dr 20/03/2025 7 20/03/25 @SI-SL/014190 67708.00 67708.00 Dr 20/03/2025 7 20/03/25 @SI-SL/014190 112369.00 112369.00 Dr  Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475, 25/03/25 @SI-SL/014354 21751.00 21751.00 Dr 25/03/2025 2  Party : SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, 25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party : SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, 727/03/25 @SI-SL/014384 186460.00 186460.00 Dr 27/03/2025 0  Dalal Total : 456638.00 456638.00 Dr			JGAD, RAJGAD, ,			
20/03/25	20/03/25	@SI-SL/014165	9383.00	9383.00 Dr	20/03/2025	7
Party : Minakshi Traders Bandikui, BANDIKUI, 9414207192, 9079793843, 19/03/25 @SI-SL/014142 7583.00 7583.00 Dr 19/03/2025 8 20/03/25 @SI-SL/014186 29774.00 29774.00 Dr 20/03/2025 7 Party Total : 37357.00 37357.00 Dr  Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071, 20/03/25 @SI-SL/014187 44661.00 Dr 20/03/2025 7 20/03/25 @SI-SL/014187 44661.00 Dr 20/03/2025 7 20/03/25 @SI-SL/014187 44661.00 Dr 20/03/2025 7 Party Total : 112369.00 112369.00 Dr  Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475, 25/03/25 @SI-SL/014354 21751.00 21751.00 Dr 25/03/2025 2  Party : SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, , 25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, , 27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total : 456638.00 456638.00 Dr	Party : LA	AKHANI TRADERS KHERT	HAL, KHERTHAL, 9828	484933, 982848493	3,	
Party   Minakshi Traders Bandikui, BANDIKUI, 9414207192, 9079793843,   19/03/25   85I-SL/014142   7583.00   7583.00   Dr   20/03/2025   7   20/03/25   85I-SL/014186   29774.00   29774.00   Dr   20/03/2025   7   Party Total : 37357.00   37357.00   Dr   20/03/2025   7   Party Total : 37357.00   37357.00   Dr   20/03/2025   7   Party Total : 37357.00   Dr   20/03/2025   7   Party Total : 37357.00   Dr   20/03/2025   7   Party Total : 37357.00   37357.00   Dr   20/03/2025   7   Party Total : 37357.00   Dr   20/03/2025   7   Party Total : 37357.00   37357.00   Dr   25/03/2025   2   Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 21751.00   Dr   25/03/2025   2   Party : SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, 25/03/25   @SI-SL/014384   386460.00   386460.00   Dr   25/03/2025   2   Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, 27/03/25   @SI-SL/014445   32307.00   32307.00   Dr   27/03/2025   0   Dalal Total : 456638.00   456638.00   Dr   Dalal Total : 456638.00   Dr   Dalal Total : 456638.00   Dr   Dalal Total : 456638.00   456638.00   Dr   Dalal Total : 456638.00   Dr   Da	20/03/25	@SI-SL/014184	44661.00			7
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 8  20/03/25 @SI-SL/014186 29774.00 29774.00 Dr 20/03/2025 7  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 7  20/03/25 @SI-SL/014190 67708.00 67708.00 Dr 20/03/2025 7  Party Total : 112369.00 112369.00 Dr  Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,  25/03/25 @SI-SL/014354 21751.00 21751.00 Dr 25/03/2025 2  Party : SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, ,  25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,  27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total : 456638.00 456638.00 Dr	22/03/25	@SI-SL/014275	12350.00	12350.00 Dr	22/03/2025	5
19/03/25			57011.00	57011.00 Dr		
19/03/25	Party : Mi	inakshi Traders Band	ikui, BANDIKUI, 941	<b>4207192</b> , 90797938	43,	
20/03/25 @SI-SL/014186					•	8
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 7 20/03/25 @SI-SL/014190 67708.00 67708.00 Dr 20/03/2025 7 Party Total: 112369.00 112369.00 Dr  Party: NARESH TRADING CO ALWAR, ALWAR, 98292222475, 9829222475, 25/03/25 @SI-SL/014354 21751.00 Dr 25/03/2025 2  Party: SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, 25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party: SHRI NATHJI TRADING CO ALWAR, ALWAR, 27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	20/03/25	@SI-SL/014186			-,,	7
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20/03/25	Party : MC	OTILAL AND CO ALWAR,	ALWAR, 9680020071,	9680020071,		
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Party Total : 112369.00 112369.00 Dr  Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475, 25/03/25 @SI-SL/014354 21751.00 Dr 25/03/2025 2  Party : SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, , 25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, , 27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total : 456638.00 456638.00 Dr					20/03/2025	7
25/03/25 @SI-SL/014354 21751.00 21751.00 Dr 25/03/2025 2  Party: SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, ,						
Party: SHRI KRISHNA CORPORATION KHAIRTHAL, KHAIRTHAL, , 25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party: SHRI NATHJI TRADING CO ALWAR, ALWAR, , 27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	Party : NA	ARESH TRADING CO ALW	AR, ALWAR, 98292224	75, 9829222475,		
25/03/25 @SI-SL/014384 186460.00 186460.00 Dr 25/03/2025 2  Party: SHRI NATHJI TRADING CO ALWAR, ALWAR, , 27/03/25 @SI-SL/014445 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	25/03/25	@SI-SL/014354	21751.00	21751.00 Dr	25/03/2025	2
Party: SHRI NATHJI TRADING CO ALWAR, ALWAR, , 27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	Party : SE	HRI KRISHNA CORPORAT	ION KHAIRTHAL, KHAI	RTHAL, ,		
27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	25/03/25	@SI-SL/014384	186460.00	186460.00 Dr	25/03/2025	2
27/03/25 @SI-SL/014445 32307.00 32307.00 Dr 27/03/2025 0  Dalal Total: 456638.00 456638.00 Dr	Party : SE	HRI NATHJI TRADING C	O ALWAR, ALWAR, ,			
				32307.00 Dr	27/03/2025	0
Grand Total : 456638 00 456638 00 Dr		Dalal Total :	456638.00	456638.00 Dr		
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