

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 19/03/2025**

19-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL RAKESH KHUTETA, 9983462891, ,</b>					
<b>Party : CHITHAR LAL MAHAVEER KUMAR NAINWA, NAINWA, ,</b>					
11/03/25	@SI-SL/013896	37776.00	37776.00 Dr	11/03/2025	8
<b>Party : GANESH UDHYOG NARNAUL, NARNOL, ,</b>					
17/03/25	@SI-SL/014006	55220.00	55220.00 Dr	17/03/2025	2
<b>Party : KABOOL CHAND SHRI NARAIN NARNOL, NARNOL, ,</b>					
08/03/25	@SI-SL/013747	5594.00	5594.00 Dr	08/03/2025	11
<b>Party : MAHESH TRADING COM. MAHENDRAGAD, ., ,</b>					
17/03/25	@SI-SL/014000	43998.00	43998.00 Dr	17/03/2025	2
<b>Party : MANISH TRADING COM. MAHENDRGAD, ., ,</b>					
17/03/25	@SI-SL/013998	46812.00	46812.00 Dr	17/03/2025	2
<b>Party : MUKESH JI MAHENDRAGAD, ., ,</b>					
17/03/25	@SI-SL/014012	38061.00	38061.00 Dr	17/03/2025	2
<b>Party : Mukesh Trading Co Mahendragad, ., ,</b>					
17/03/25	@SI-SL/013999	46812.00	46812.00 Dr	17/03/2025	2
<b>Party : RAGHAV SHARAN RATAN LAL &amp; SONS NARNOL, NARNOL, ,</b>					
17/03/25	@SI-SL/014005	68774.00	68774.00 Dr	17/03/2025	2
<b>Party : RAGHAV SHARN RATHANLAL GURGAON, GURHAON, ,</b>					
18/03/25	@SI-SL/014059	71589.00	71589.00 Dr	18/03/2025	1
<b>Party : RAKESH TRADING COM. MAHENDRAGAD, MAHENDRAGAD, ,</b>					
17/03/25	@SI-SL/014010	27517.00	27517.00 Dr	17/03/2025	2
<b>Party : SUNIL JI MAHENDRGAD, ., ,</b>					
17/03/25	@SI-SL/014011	38061.00	38061.00 Dr	17/03/2025	2

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		480214.00	480214.00 Dr		
Grand Total :		480214.00	480214.00 Dr		