

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 05/03/2025

05-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
26/02/25	@SI-SL/013273	12083.00	12083.00 Dr	26/02/2025	7
01/03/25	@SI-SL/013337	12908.00	12908.00 Dr	01/03/2025	4
04/03/25	@SI-SL/013549	4892.00	4892.00 Dr	04/03/2025	1
Party Total :		29883.00	29883.00 Dr		
Party : GAURAV KIRANA STORE KHAIRTHAL, KHAIRTHAL, ,					
22/02/25	@SI-SL/013192	12886.00	12886.00 Dr	22/02/2025	11
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
13/02/25	@SI-SL/012915	52615.00	52615.00 Dr	13/02/2025	20
03/03/25	@SI-SL/013430	159162.00	159162.00 Dr	03/03/2025	2
Party Total :		211777.00	211777.00 Dr		
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
27/02/25	@SI-SL/013286	32500.00	32500.00 Dr	27/02/2025	6
03/03/25	@SI-SL/013478	38250.00	38250.00 Dr	03/03/2025	2
04/03/25	@SI-SL/013541	38250.00	38250.00 Dr	04/03/2025	1
Party Total :		109000.00	109000.00 Dr		
Party : K G STORE BANSUR, BANSUR, ,					
26/02/25	@SI-SL/013266	13542.00	13542.00 Dr	26/02/2025	7
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
01/03/25	@SI-SL/013330	18072.00	18072.00 Dr	01/03/2025	4
Party : MANOJ TRADING COM KOTPUTALI, KOTPUTALI, 7737757757, ,					
27/02/25	@SI-SL/013289	13542.00	13542.00 Dr	27/02/2025	6
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
27/02/25	@SI-SL/013292	37422.00	37422.00 Dr	27/02/2025	6
Party : RAM KIRPAL ASHOK KUMAR BANSUR, BANSUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/03/25	@SI-SL/013571	12750.00	12750.00 Dr	04/03/2025	1
Party : SURAJMAL SHYAMSUNDER CHAKSU, CHAKSU, ,					
27/02/25	@SI-SL/013294	3617.00	3617.00 Dr	27/02/2025	6
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
17/02/25	@SI-SL/013017	12666.00	12666.00 Dr	17/02/2025	16
01/03/25	@SI-SL/013331	28399.00	28399.00 Dr	01/03/2025	4
	Party Total :	41065.00	41065.00 Dr		
	Dalal Total :	503556.00	503556.00 Dr		
	Grand Total :	503556.00	503556.00 Dr		