

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 08/03/2025**

08-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL HEMANT SINGHAL, JAIPUR, 9314503065, ,</b>					
<b>Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,</b>					
04/03/25	@SI-SL/013568	34899.00	34899.00 Dr	04/03/2025	4
<b>Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, 7014446377, 7014446377, ,</b>					
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	182
<b>Party : GAJANAND AND HUKAM CHAND NARNAUL, NARNOL, 9416701810, ,</b>					
06/03/25	@SI-SL/013660	6531.00	6531.00 Dr	06/03/2025	2
06/03/25	@SI-SL/013661	3342.00	3342.00 Dr	06/03/2025	2
	<b>Party Total :</b>	<b>9873.00</b>	<b>9873.00 Dr</b>		
<b>Party : GAURAV &amp; COMPANY PATAUDI, PATAUDI, 9416441377, ,</b>					
03/03/25	@SI-SL/013461	69372.00	69372.00 Dr	03/03/2025	5
03/03/25	@SI-SL/013462	64892.00	64892.00 Dr	03/03/2025	5
	<b>Party Total :</b>	<b>134264.00</b>	<b>134264.00 Dr</b>		
<b>Party : GAYANI KIRANA SORE NARNOL, NARNOL, ,</b>					
06/03/25	@SI-SL/013658	6107.00	6107.00 Dr	06/03/2025	2
06/03/25	@SI-SL/013659	10459.00	10459.00 Dr	06/03/2025	2
	<b>Party Total :</b>	<b>16566.00</b>	<b>16566.00 Dr</b>		
<b>Party : GIRRAJ PRASAD JAGAN PRASAD MAHUA, MAHUA, ,</b>					
06/03/25	@SI-SL/013685	6366.00	6366.00 Dr	06/03/2025	2
<b>Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRASH, ,</b>					
26/02/25	@SI-SL/013269	12383.00	12383.00 Dr	26/02/2025	10
<b>Party : GULAB CHAND PAWAN KUMAR NARNOL, ., ,</b>					
06/03/25	@SI-SL/013657	14034.00	14034.00 Dr	06/03/2025	2
<b>Party : MUKESH KUMAR ASHOK KUMAR DIGAWA, HARYANA, ,</b>					
07/03/25	@SI-SL/013719	3326.00	3326.00 Dr	07/03/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : NIRMAL BARMECHA SARDHARSHAR, SARDHARSEHER, ,</b>					
06/03/25	@SI-SL/013665	3666.00	3666.00 Dr	06/03/2025	2
06/03/25	@SI-SL/013666	2417.00	2417.00 Dr	06/03/2025	2
	<b>Party Total :</b>	<b>6083.00</b>	<b>6083.00 Dr</b>		
<b>Party : PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,</b>					
04/03/25	@SI-SL/013536	69838.00	69838.00 Dr	04/03/2025	4
04/03/25	@SI-SL/013552	18266.00	18266.00 Dr	04/03/2025	4
	<b>Party Total :</b>	<b>88104.00</b>	<b>88104.00 Dr</b>		
<b>Party : PAWAN KIRANA STORE MANESHR, MANESHR, 9818838300, ,</b>					
04/03/25	@SI-SL/013531	41401.00	41401.00 Dr	04/03/2025	4
04/03/25	@SI-SL/013532	93090.00	93090.00 Dr	04/03/2025	4
	<b>Party Total :</b>	<b>134491.00</b>	<b>134491.00 Dr</b>		
<b>Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,</b>					
03/03/25	@SI-SL/013489	26991.00	26991.00 Dr	03/03/2025	5
<b>Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,</b>					
04/03/25	@SI-SL/013573	9333.00	9333.00 Dr	04/03/2025	4
<b>Party : Shri Shyam Cold Drinks Mahendragarh, Mahendragarh, ,</b>					
05/03/25	@SI-SL/013620	7291.00	7291.00 Dr	05/03/2025	3
<b>Party : SUNIL KIRANA STORE KOSHALI, KOSHLI, ,</b>					
06/03/25	@SI-SL/013662	23233.00	23233.00 Dr	06/03/2025	2
06/03/25	@SI-SL/013663	9356.00	9356.00 Dr	06/03/2025	2
	<b>Party Total :</b>	<b>32589.00</b>	<b>32589.00 Dr</b>		
	<b>Dalal Total :</b>	<b>545553.00</b>	<b>538680.00 Dr</b>		
<b>Grand Total :</b>					
		<b>545553.00</b>	<b>538680.00 Dr</b>		