

# K.R. SALES CORPORATION . .

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

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

03-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL OMSARTHI, ., 8619421660, ,					
Party : ANANDILAL SATYANARAIN LALSOT, LALSOT, 9414054334, 9414054334,					
03/02/25	@SI-SL/012588	34500.00	34500.00 Dr	03/02/2025	28
Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,					
12/02/25	@SI-SL/012890	163590.00	163590.00 Dr	12/02/2025	19
Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,					
20/02/25	@SI-SL/013091	57430.00	57430.00 Dr	20/02/2025	11
Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,					
17/02/25	@SI-SL/012995	33105.00	33105.00 Dr	17/02/2025	14
Party : BALAJI MARKETING BHILWARA, BHILWADA, 7597858748, ,					
21/12/24	@SI-SL/011192	33285.00	33285.00 Dr	21/12/2024	72
Party : BHATIYA TRADERS AGRA, AGRA, 9319105483, 9319105483, ,					
07/12/24	@SI-SL/010671	66000.00	1654.00 Dr	07/12/2024	86
Party : BHAWAR LAL RAKESH KUMAR BIDASAR, BIDSAR, ,					
17/02/25	@SI-SL/012994	39660.00	39660.00 Dr	17/02/2025	14
Party : CHOUDHARY TRADING CO. MERTA CITY, MEDTACITY, 9214518714, ,					
07/01/25	@SI-SL/011754	75405.00	365.00 Dr	07/01/2025	55
Party : HARSH TRADING CO. SIKAR RD JAIPUR, JAIPUR, 9351532314, ,					
10/02/25	@SI-SL/012815	6825.00	6825.00 Dr	10/02/2025	21
21/02/25	@SI-SL/013122	13230.00	13230.00 Dr	21/02/2025	10
Party Total :		20055.00	20055.00 Dr		
Party : JAIN TRADERS HASNPURA, JAIPUR, 9314725308, 9314725308,					
01/03/25	@SI-SL/013341	52200.00	52200.00 Dr	01/03/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,</b>					
21/01/25	@SI-SL/012215	290625.00	290625.00 Dr	21/01/2025	41
<b>Party : JOBNER TRADING COMPANY GOVINDPURA, JAIPUR, 9214351865, 9413851865,</b>					
12/02/25	@SI-SL/012872	33750.00	33750.00 Dr	12/02/2025	19
20/02/25	@SI-SL/013084	135000.00	135000.00 Dr	20/02/2025	11
<b>Party Total :</b>		<b>168750.00</b>	<b>168750.00 Dr</b>		
<b>Party : KAILASH CHAND KEDARNATH KAMA, KAMA, 9001517521, 9001517521,</b>					
14/02/25	@SI-SL/012943	34500.00	34500.00 Dr	14/02/2025	17
<b>Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,</b>					
17/02/25	@SI-SL/012992	90430.00	90430.00 Dr	17/02/2025	14
<b>Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464</b>					
14/02/25	@SI-SL/012932	49650.00	49650.00 Dr	14/02/2025	17
<b>Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,</b>					
17/09/24	@SI-SL/007844	32280.00	7574.40 Dr	17/09/2024	167
<b>Party : MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA, MAHUA, 9414268239, ,</b>					
07/02/25	@SI-SL/012757	57200.00	57200.00 Dr	07/02/2025	24
25/02/25	@SI-SL/013218	17800.00	17800.00 Dr	25/02/2025	6
<b>Party Total :</b>		<b>75000.00</b>	<b>75000.00 Dr</b>		
<b>Party : MAHESH TRADING COM. RINGAS, RINGAS, 9950549301, 9829224598,</b>					
21/02/25	@SI-SL/013110	234500.00	234500.00 Dr	21/02/2025	10
<b>Party : MINI PUNJAB DHABA VAISHALI NAGAR JAIPUR, JAIPUR, 9351330263, 9351330263,</b>					
01/03/25	@SI-SL/013393	88368.00	88368.00 Dr	01/03/2025	2
<b>Party : MOHANLAL GHANSHYAM DAS GANGAPUR, GANGAPUR, ,</b>					
23/01/25	@SI-SL/012286	104600.00	104600.00 Dr	23/01/2025	39
<b>Party : NATANI KIRANA STORE BANSWA, BANSWA, 9571101738, ,</b>					
31/12/24	@SI-SL/011509	6750.00	6750.00 Dr	31/12/2024	62
31/01/25	@SI-SL/012522	76725.00	76725.00 Dr	31/01/2025	31
<b>Party Total :</b>		<b>83475.00</b>	<b>83475.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
18/02/25	@SI-SL/013049	17800.00	17800.00 Dr	18/02/2025	13
Party : PALAK TRADING COMPANY ALWAR, ALWAR, ,					
25/02/25	@SI-SL/013217	80400.00	80400.00 Dr	25/02/2025	6
Party : PARSHWANATH ENTERPRISES KAPREN, KAPREN, ,					
30/12/24	@SI-SL/011478	39435.00	9435.00 Dr	30/12/2024	63
Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,					
05/02/25	@SI-SL/012671	13800.00	3800.00 Dr	05/02/2025	26
10/02/25	@SI-SL/012802	20100.00	20100.00 Dr	10/02/2025	21
Party Total :		33900.00	23900.00 Dr		
Party : RAHUL GENRAL STORE RENI, ALWAR, ,					
03/02/25	@SI-SL/012590	33600.00	33600.00 Dr	03/02/2025	28
Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,					
30/12/24	@SI-SL/011467	30810.00	7435.00 Dr	30/12/2024	63
21/02/25	@SI-SL/013124	111000.00	111000.00 Dr	21/02/2025	10
Party Total :		141810.00	118435.00 Dr		
Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,					
10/02/25	@SI-SL/012812	6600.00	6600.00 Dr	10/02/2025	21
01/03/25	@SI-SL/013386	33000.00	33000.00 Dr	01/03/2025	2
Party Total :		39600.00	39600.00 Dr		
Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,					
05/09/24	@SI-SL/007491	101325.00	500.00 Dr	05/09/2024	179
24/10/24	@SI-SL/009192	32310.00	1140.00 Dr	24/10/2024	130
10/02/25	@SI-SL/012810	13260.00	13260.00 Dr	10/02/2025	21
Party Total :		146895.00	14900.00 Dr		
Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,					
22/01/25	@SI-SL/012246	37875.00	37875.00 Dr	22/01/2025	40
20/02/25	@SI-SL/013090	20190.00	20190.00 Dr	20/02/2025	11
Party Total :		58065.00	58065.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,</b>					
11/09/24	@SI-SL/007670	19380.00	3469.99 Dr	11/09/2024	173
<b>Party : SAGAR TRADING COM REWARI, REWARI, 9416287531, 9416287531,</b>					
25/02/25	@SI-SL/013211	60750.00	60750.00 Dr	25/02/2025	6
<b>Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,</b>					
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	186
<b>Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,</b>					
17/02/25	@SI-SL/013007	49110.00	49110.00 Dr	17/02/2025	14
<b>Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,</b>					
24/10/24	@SI-SL/009175	33255.00	889.00 Dr	24/10/2024	130
<b>Party : SHRI KESHAV AGENCY ATRU, KOTA, ,</b>					
09/12/24	@SI-SL/010716	33285.00	6599.99 Dr	09/12/2024	84
<b>Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,</b>					
28/01/25	@SI-SL/012415	6450.00	6450.00 Dr	28/01/2025	34
03/02/25	@SI-SL/012592	6450.00	6450.00 Dr	03/02/2025	28
12/02/25	@SI-SL/012883	13125.00	13125.00 Dr	12/02/2025	19
20/02/25	@SI-SL/013100	6750.00	6750.00 Dr	20/02/2025	11
01/03/25	@SI-SL/013388	6480.00	6480.00 Dr	01/03/2025	2
<b>Party Total :</b>		<b>39255.00</b>	<b>39255.00 Dr</b>		
<b>Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,</b>					
10/02/25	@SI-SL/012813	35475.00	35475.00 Dr	10/02/2025	21
25/02/25	@SI-SL/013214	48300.00	48300.00 Dr	25/02/2025	6
<b>Party Total :</b>		<b>83775.00</b>	<b>83775.00 Dr</b>		
<b>Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,</b>					
11/01/25	@SI-SL/011932	66750.00	3870.00 Dr	11/01/2025	51
14/02/25	@SI-SL/012937	34500.00	34500.00 Dr	14/02/2025	17
25/02/25	@SI-SL/013212	67500.00	67500.00 Dr	25/02/2025	6
<b>Party Total :</b>		<b>168750.00</b>	<b>105870.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SHUBHAM ENTERPRISES CHHIPABAROD,, CHHIPABAROD,, 8058875076, 9829207917, ,</b>					
07/01/25	@SI-SL/011753	23655.00	11526.00 Dr	07/01/2025	55
<b>Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,</b>					
12/09/24	@SI-SL/007727	22630.00	6804.99 Dr	12/09/2024	172
<b>Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,</b>					
21/10/24	@SI-SL/009075	85170.00	17925.00 Dr	21/10/2024	133
<b>Party : SURESH KUMAR MAHESH KUMAR, BANDIKUI, BANDIKUI, ,</b>					
31/12/24	@SI-SL/011508	85680.00	3630.00 Dr	31/12/2024	62
30/01/25	@SI-SL/012491	26700.00	26700.00 Dr	30/01/2025	32
11/02/25	@SI-SL/012854	95400.00	95400.00 Dr	11/02/2025	20
01/03/25	@SI-SL/013387	81000.00	81000.00 Dr	01/03/2025	2
<b>Party Total :</b>		<b>288780.00</b>	<b>206730.00 Dr</b>		
<b>Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,</b>					
30/12/24	@SI-SL/011466	99780.00	10900.00 Dr	30/12/2024	63
<b>Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,</b>					
09/11/24	@SI-SL/009699	13080.00	13080.00 Dr	09/11/2024	114
<b>Party : VIPIN ENTERPRISES REWADI, REWARI, ,</b>					
11/02/25	@SI-SL/012858	13500.00	13500.00 Dr	11/02/2025	20
<b>Party : VIPIN JI REWADI, REWARI, ,</b>					
11/02/25	@SI-SL/012857	45225.00	45225.00 Dr	11/02/2025	20
14/02/25	@SI-SL/012936	33750.00	33750.00 Dr	14/02/2025	17
<b>Party Total :</b>		<b>78975.00</b>	<b>78975.00 Dr</b>		
<b>Party : VIPIN KIRANA STORE REWARI, REWARI, ,</b>					
11/02/25	@SI-SL/012856	45150.00	45150.00 Dr	11/02/2025	20
<b>Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,</b>					
27/12/24	@SI-SL/011392	39240.00	6000.00 Dr	27/12/2024	66
22/01/25	@SI-SL/012243	66150.00	31150.00 Dr	22/01/2025	40
20/02/25	@SI-SL/013089	33555.00	33555.00 Dr	20/02/2025	11
<b>Party Total :</b>		<b>138945.00</b>	<b>70705.00 Dr</b>		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : YUVRAJ SALES MANSROWAR, JAIPUR, 7375021845, 9783700462, ,</b>					
07/01/25	@SI-SL/011752	32655.00	32655.00 Dr	07/01/2025	55
<b>Dalal Total :</b>		<b>3780323.00</b>	<b>2931281.37 Dr</b>		
<b>Grand Total :</b>		<b>3780323.00</b>	<b>2931281.37 Dr</b>		