

# K.R. SALES CORPORATION ..

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

PageNo. 1

**Dalal-wise Outstanding as on 06/03/2025**

06-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Shalesh Kumar, 9414016411, ,</b>					
<b>Party : DEV TRADING COMPANY KHERTHAL, ., ,</b>					
03/03/25	@SI-SL/013416	64146.00	64146.00 Dr	03/03/2025	3
<b>Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,</b>					
04/03/25	@SI-SL/013543	28399.00	28399.00 Dr	04/03/2025	2
<b>Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,</b>					
27/02/25	@SI-SL/013295	44955.00	44955.00 Dr	27/02/2025	7
01/03/25	@SI-SL/013351	38725.00	38725.00 Dr	01/03/2025	5
	<b>Party Total :</b>	<b>83680.00</b>	<b>83680.00 Dr</b>		
<b>Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,</b>					
04/03/25	@SI-SL/013566	17961.00	17961.00 Dr	04/03/2025	2
<b>Party : OM KIRANA STORE RAJGARH, RAJGAD, ,</b>					
04/03/25	@SI-SL/013503	28224.00	28224.00 Dr	04/03/2025	2
<b>Party : PIYUSH AND COMPANY ALWAR, ALWAR, ,</b>					
05/03/25	@SI-SL/013616	18759.00	18759.00 Dr	05/03/2025	1
<b>Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,</b>					
04/03/25	@SI-SL/013562	51001.00	51001.00 Dr	04/03/2025	2
	<b>Dalal Total :</b>	<b>292170.00</b>	<b>292170.00 Dr</b>		
	<b>Grand Total :</b>	<b>292170.00</b>	<b>292170.00 Dr</b>		