

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 27/03/2025**

27-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL R S MAHESH JI, ., 9352780677, ,</b>					
<b>Party : BASANT LAL MANOHRILAL KAROLI, ., ,</b>					
18/03/25	@SI-SL/014085	6366.00	6366.00 Dr	18/03/2025	9
<b>Party : GARG KIRANA STORE BHADOTI, ., ,</b>					
26/03/25	@SI-SL/014436	6778.00	6778.00 Dr	26/03/2025	1
<b>Party : KALYAN SAHY PRAMOD KUMAR MAHUA, ., ,</b>					
19/03/25	@SI-SL/014136	3183.00	3183.00 Dr	19/03/2025	8
<b>Party : LAXMI KIRANA STORE TODABHIM, ., ,</b>					
21/03/25	@SI-SL/014255	22282.00	22282.00 Dr	21/03/2025	6
26/03/25	@SI-SL/014435	31199.00	31199.00 Dr	26/03/2025	1
	<b>Party Total :</b>	<b>53481.00</b>	<b>53481.00 Dr</b>		
<b>Party : MANOHARI LAL ASHOK KUMAR HINDONCITY, HINDONCITY, ,</b>					
18/03/25	@SI-SL/014063	1713.00	1713.00 Dr	18/03/2025	9
18/03/25	@SI-SL/014064	37108.00	37108.00 Dr	18/03/2025	9
	<b>Party Total :</b>	<b>38821.00</b>	<b>38821.00 Dr</b>		
<b>Party : MUKESH KIRANA STORE MAHUA, ., ,</b>					
18/03/25	@SI-SL/014061	9550.00	9550.00 Dr	18/03/2025	9
<b>Party : PIYUSH ENTERPRISES KAROLI, ., ,</b>					
26/03/25	@SI-SL/014434	9360.00	9360.00 Dr	26/03/2025	1
	<b>Dalal Total :</b>	<b>127539.00</b>	<b>127539.00 Dr</b>		
<b>Grand Total :</b>					
		<b>127539.00</b>	<b>127539.00 Dr</b>		