

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 10/03/2025**

10-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL SHUBHAM BROKAR, 9414063173, ,</b>					
<b>Party : GUPTA DAL MILLS ALIGARH, ALIGARH, ,</b>					
06/03/25	@SI-SL/013664	123380.00	123380.00 Dr	06/03/2025	4
<b>Party : MOHAN LAL GANGA BUX ALWAR, ., ,</b>					
25/02/25	@SI-SL/013229	79498.00	79498.00 Dr	25/02/2025	13
06/03/25	@SI-SL/013684	15466.00	15466.00 Dr	06/03/2025	4
	<b>Party Total :</b>	<b>94964.00</b>	<b>94964.00 Dr</b>		
<b>Party : MOHAN LAL GANGABUX &amp; SONS ALWAR, ALWAR, 9414863184, ,</b>					
21/02/25	@SI-SL/013125	125196.00	5868.00 Dr	21/02/2025	17
<b>Party : T R SALES CORPORATION MAHENDRAGARH, MAHENDRAGAD, 9671390671, 9416486696,</b>					
03/03/25	@SI-SL/013432	22910.00	22910.00 Dr	03/03/2025	7
04/03/25	@SI-SL/013560	71789.00	71789.00 Dr	04/03/2025	6
07/03/25	@SI-SL/013732	43719.00	43719.00 Dr	07/03/2025	3
	<b>Party Total :</b>	<b>138418.00</b>	<b>138418.00 Dr</b>		
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
01/03/25	@SI-SL/013397	23521.00	23521.00 Dr	01/03/2025	9
	<b>Dalal Total :</b>	<b>505479.00</b>	<b>386151.00 Dr</b>		
	<b>Grand Total :</b>	<b>505479.00</b>	<b>386151.00 Dr</b>		