

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 20/03/2025

20-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
12/03/25	@SI-SL/013925	12746.00	12746.00 Dr	12/03/2025	8
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
15/03/25	@SI-SL/013958	32446.00	32446.00 Dr	15/03/2025	5
Party : GOKUL CHAND GIRIRAJ KISHOR HATHRAS, HATHRAS, 8279813797, ,					
11/03/25	@SI-SL/013860	152764.00	152764.00 Dr	11/03/2025	9
Party : NAV DURGA DAL MILL AGRA, AGRA, ,					
01/03/25	@SI-SL/013363	242537.00	242537.00 Dr	01/03/2025	19
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
12/03/25	@SI-SL/013907	19982.00	19982.00 Dr	12/03/2025	8
15/03/25	@SI-SL/013957	32628.00	32628.00 Dr	15/03/2025	5
18/03/25	@SI-SL/014044	22626.00	22626.00 Dr	18/03/2025	2
19/03/25	@SI-SL/014102	16969.00	16969.00 Dr	19/03/2025	1
19/03/25	@SI-SL/014127	12933.00	12933.00 Dr	19/03/2025	1
Party Total :		105138.00	105138.00 Dr		
Party : SHRI BAJRANG & COMPANY HATHRAS, HATRASH, 8279788246, 8279788246,					
06/03/25	@SI-SL/013686	2415.00	2415.00 Dr	06/03/2025	14
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
19/03/25	@SI-SL/014124	30003.00	30003.00 Dr	19/03/2025	1
Party : VEDPRAKASH VIKASH KUMAR SHRI GANGANAGAR, JAIPUR, ,					
12/03/25	@SI-SL/013936	46540.00	46540.00 Dr	12/03/2025	8
18/03/25	@SI-SL/014086	55848.00	55848.00 Dr	18/03/2025	2
Party Total :		102388.00	102388.00 Dr		
Dalal Total :		680437.00	680437.00 Dr		
Grand Total :					
Grand Total :		680437.00	680437.00 Dr		