

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 08/02/2025

08-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, 7014446377, 7014446377, ,					
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	154
Party : HIMANSHU TRADERS BHIWANI, BHIWANI, ,					
07/02/25	@SI-SL/012752	16711.00	16711.00 Dr	07/02/2025	1
Party : JAY PRAKASH KIRANA STORE REWADI, REWADI, ,					
05/02/25	@SI-SL/012669	14033.00	14033.00 Dr	05/02/2025	3
Party : KASHIS ENTERPRISES JAIPUR, ., ,					
20/08/24	@SI-SL/006820	2160000.00	5000.00 Dr	20/08/2024	172
Party : MAHASAR MATA TRADING COMPANY ATELI MANDI, ATELIMANDI, 8816908181, ,					
05/02/25	@SI-SL/012676	28065.00	28065.00 Dr	05/02/2025	3
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, 8708317177, ,					
05/02/25	@SI-SL/012667	8356.00	8356.00 Dr	05/02/2025	3
Party : MANOJ TRADING COMPANY KOSHALI, ., ,					
29/01/25	@SI-SL/012442	9512.00	9512.00 Dr	29/01/2025	10
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
20/08/24	@SI-SL/006822	1332000.00	13320.00 Dr	20/08/2024	172
Party : RAMKISHORE RAMAVTAR RAJGAD, RAJGARH, ,					
05/02/25	@SI-SL/012685	8362.00	8362.00 Dr	05/02/2025	3
Party : SANJAY KIRANA REWADI, ., ,					
23/01/25	@SI-SL/012290	14112.00	14112.00 Dr	23/01/2025	16
05/02/25	@SI-SL/012668	16839.00	16839.00 Dr	05/02/2025	3
Party Total :		30951.00	30951.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		3616950.00	136397.00 Dr		
Grand Total :		3616950.00	136397.00 Dr		