

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
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,					
18/03/25	@SI-SL/014077	30547.00	30547.00 Dr	18/03/2025	9
18/03/25	@SI-SL/014078	4678.00	4678.00 Dr	18/03/2025	9
Party Total :		35225.00	35225.00 Dr		
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	201
Party : CHALLU RAM & SONS KOSLI,, KOSLI,, 9467062656, ,					
19/03/25	@SI-SL/014105	27749.00	27749.00 Dr	19/03/2025	8
Party : GAURAV & COMPANY PATAUDI, PATAUDI, 9416441377, ,					
22/03/25	@SI-SL/014281	107725.00	107725.00 Dr	22/03/2025	5
22/03/25	@SI-SL/014282	57692.00	57692.00 Dr	22/03/2025	5
Party Total :		165417.00	165417.00 Dr		
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,					
18/03/25	@SI-SL/014087	27699.00	27699.00 Dr	18/03/2025	9
Party : JAHANVI FOODS REWARI CHOWK PATAUDI OLD, HARIYANA, ,					
21/03/25	@SI-SL/014228	39403.00	39403.00 Dr	21/03/2025	6
Party : KAILASH CHAND SHARMA, JAIPUR, ,					
17/03/25	@SI-SL/014033	2185.00	2185.00 Dr	17/03/2025	10
Party : KALLU TRADERS BEHROR, BEHROD, 8769126010, ,					
26/03/25	@SI-SL/014440	14016.00	14016.00 Dr	26/03/2025	1
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014					
21/03/25	@SI-SL/014230	17911.00	17911.00 Dr	21/03/2025	6
25/03/25	@SI-SL/014398	31706.00	31706.00 Dr	25/03/2025	2
Party Total :		49617.00	49617.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, ,					
19/03/25	@SI-SL/014109	26641.00	26641.00 Dr	19/03/2025	8
Party : MANOJ TRADING COMPANY KOSHALI, ., ,					
17/03/25	@SI-SL/014004	10651.00	10651.00 Dr	17/03/2025	10
Party : PAWAN KIRANA STORE MANESHA, MANESHA, 9818838300, ,					
22/03/25	@SI-SL/014284	151346.00	151346.00 Dr	22/03/2025	5
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
19/03/25	@SI-SL/014091	129460.00	129460.00 Dr	19/03/2025	8
20/03/25	@SI-SL/014150	266826.00	266826.00 Dr	20/03/2025	7
21/03/25	@SI-SL/014253	391147.00	391147.00 Dr	21/03/2025	6
22/03/25	@SI-SL/014264	603900.00	603900.00 Dr	22/03/2025	5
Party Total :		1391333.00	1391333.00 Dr		
Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,					
25/03/25	@SI-SL/014395	10857.00	10857.00 Dr	25/03/2025	2
Party : SUNIL KIRANA STORE KOSHALI, KOSHALI, ,					
17/03/25	@SI-SL/014001	15023.00	15023.00 Dr	17/03/2025	10
17/03/25	@SI-SL/014002	17086.00	17086.00 Dr	17/03/2025	10
Party Total :		32109.00	32109.00 Dr		
Party : SURESH KUMAR PAWAN KUMAR REWADI, REWARI, 9416217918, ,					
11/03/25	@SI-SL/013905	6447.00	6447.00 Dr	11/03/2025	16
25/03/25	@SI-SL/014396	5541.00	5541.00 Dr	25/03/2025	2
Party Total :		11988.00	11988.00 Dr		
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					
17/03/25	@SI-SL/014020	17752.00	17752.00 Dr	17/03/2025	10
Dalal Total :		2022948.00	2016075.00 Dr		
Grand Total :		2022948.00	2016075.00 Dr		