K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 03/03/2025 03-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL RAJESH PARWAL,	9414090591, ,		
Party : Al	NIL MASHALA AND KIRA	NA STORE BANDIKUI, b	oandkui, 982817302	27, 9828173027	,
26/02/25	@SI-SL/013273	12083.00	12083.00 Dr	26/02/2025	5
01/03/25	@SI-SL/013337	12908.00	12908.00 Dr	01/03/2025	2
	@SI-SL/013273 @SI-SL/013337 Party Total :	24991.00	24991.00 Dr		
Party : G	AURAV KIRANA STORE K	HAIRTHAL, KHAIRTHAL,	,		
22/02/25	@SI-SL/013192	12886.00	12886.00 Dr	22/02/2025	9
Party : G	OYAL PROVISION STORE	KOTPUTALI, KOTPUTAI	LI, 9829247550, ,		
27/02/25	@SI-SL/013290	6933.00	6933.00 Dr	27/02/2025	4
Party : G	OYAL TRADER BAROD, B.	AHROD, 9829181481, 9	9829181481, 702330	7578	
13/02/25	@SI-SL/012915	52615.00	52615.00 Dr	13/02/2025	18
Party : H	M TRADERS ALWAR, AL	WAR, 9214031732, 941	L4810928,		
Party : H 27/02/25	M TRADERS ALWAR, AL @SI-SL/013286	WAR, 9214031732, 941 32500.00	14810928, 32500.00 Dr	27/02/2025	4
27/02/25	@SI-SL/013286	32500.00 SUR , ,	32500.00 Dr		
27/02/25 Party : K	M TRADERS ALWAR, ALGORITHM (SI-SL/013286) G STORE BANSUR, BANGUSI-SL/013266	32500.00 SUR , ,	14810928, 32500.00 Dr 13542.00 Dr		
27/02/25 Party: K 26/02/25 Party: KI	@SI-SL/013286 G STORE BANSUR, BAN @SI-SL/013266 UNJ BIHARI TRADING C	32500.00 SUR, , 13542.00 OM. KHERTHAL, 0.	32500.00 Dr 13542.00 Dr	26/02/2025	5
27/02/25 Party: K 26/02/25 Party: KI	@SI-SL/013286 G STORE BANSUR, BAN	32500.00 SUR, , 13542.00 OM. KHERTHAL, 0.	32500.00 Dr 13542.00 Dr	26/02/2025	5
27/02/25 Party: K 26/02/25 Party: KI 01/03/25	@SI-SL/013286 G STORE BANSUR, BAN @SI-SL/013266 UNJ BIHARI TRADING CO	32500.00 SUR, , 13542.00 OM. KHERTHAL, 0, , 18072.00	32500.00 Dr 13542.00 Dr 18072.00 Dr	26/02/2025	5
27/02/25 Party: K 26/02/25 Party: KI 01/03/25 Party: Mi	@SI-SL/013286 G STORE BANSUR, BAN @SI-SL/013266 UNJ BIHARI TRADING C @SI-SL/013330 ANOJ TRADING COM KOT:	32500.00 SUR, ,	32500.00 Dr 13542.00 Dr 18072.00 Dr	26/02/2025 01/03/2025	5
27/02/25 Party: K 26/02/25 Party: KI 01/03/25 Party: Mi 27/02/25	@SI-SL/013286 G STORE BANSUR, BAN. @SI-SL/013266 UNJ BIHARI TRADING COM. @SI-SL/013330 ANOJ TRADING COM. KOT: @SI-SL/013289	32500.00 SUR, , 13542.00 OM. KHERTHAL, 0, , 18072.00 PUTALI, KOTPUTALI, 7 13542.00	32500.00 Dr 13542.00 Dr 18072.00 Dr 1737757757, , 13542.00 Dr	26/02/2025 01/03/2025	5
27/02/25 Party: K 26/02/25 Party: KI 01/03/25 Party: M2 27/02/25 Party: Ri	@SI-SL/013286 G STORE BANSUR, BAN. @SI-SL/013266 UNJ BIHARI TRADING COM. @SI-SL/013330 ANOJ TRADING COM. KOT. @SI-SL/013289	32500.00 SUR, , 13542.00 OM. KHERTHAL, 0, , 18072.00 PUTALI, KOTPUTALI, 7 13542.00 AL & SONS NARNOL, NA	32500.00 Dr 13542.00 Dr 18072.00 Dr 1737757757, , 13542.00 Dr	26/02/2025 01/03/2025 27/02/2025	5 2 4
27/02/25 Party: K 26/02/25 Party: KI 01/03/25 Party: M2 27/02/25 Party: Ri	@SI-SL/013286 G STORE BANSUR, BAN. @SI-SL/013266 UNJ BIHARI TRADING COM. @SI-SL/013330 ANOJ TRADING COM. KOT: @SI-SL/013289	32500.00 SUR, , 13542.00 OM. KHERTHAL, 0, , 18072.00 PUTALI, KOTPUTALI, 7 13542.00 AL & SONS NARNOL, NA	32500.00 Dr 13542.00 Dr 18072.00 Dr 1737757757, , 13542.00 Dr	26/02/2025 01/03/2025 27/02/2025	5 2 4
27/02/25 Party: K 26/02/25 Party: KI 01/03/25 Party: Mi 27/02/25 Party: Ri 27/02/25 Party: Si Party: Si	@SI-SL/013286 G STORE BANSUR, BAN. @SI-SL/013266 UNJ BIHARI TRADING COM. @SI-SL/013330 ANOJ TRADING COM. KOT. @SI-SL/013289	32500.00 SUR, ,	32500.00 Dr 13542.00 Dr 18072.00 Dr 7737757757, 13542.00 Dr ARNOL, 37422.00 Dr	26/02/2025 01/03/2025 27/02/2025 27/02/2025	5244

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PageNo. 2 Dalal-wise Outstanding as on 03/03/2025 03-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SW	ASTIK TREDERS PAWATA,	PAWTA, 9351188031	, 9351188031,		
01/03/25	@SI-SL/013407	25691.00	25691.00 Dr	01/03/2025	2
Party : TE	AK CHAND OMPRKASH KOT	PUTALI, KOTPUTALI,	9001633077, 9799	9394554,	
17/02/25	@SI-SL/013017	12666.00	12666.00 Dr	17/02/2025	14
01/03/25	@SI-SL/013331	28399.00	28399.00 Dr	01/03/2025	2
	Party Total :	41065.00	41065.00 Dr		
	Dalal Total :	282876.00	282876.00 Dr		
	Grand Total :	282876.00	282876.00 Dr		