

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 24/03/2025**

24-Mar-2025

| Date  | Bill No.             | Bill Amount      | Due Amount          | Due Date   | Due Days |
|---|----------------------|------------------|---------------------|------------|----------|
| <b>DL JETHANAND MORDANI, ., 9829059472, ,</b>                         |                      |                  |                     |            |          |
| <b>Party : BIRDHICHAND SHAMBHU DAYAL KOTA, ., ,</b>                   |                      |                  |                     |            |          |
| 22/03/25  | @SI-SL/014316        | 29665.00         | 29665.00 Dr         | 22/03/2025 | 2        |
| <b>Party : DHARMIDAS DOLAT RAM KHERTHAL, KHERTHAL, 8104752223, ,</b>  |                      |                  |                     |            |          |
| 21/03/25  | @SI-SL/014219        | 4599.00          | 4599.00 Dr          | 21/03/2025 | 3        |
| <b>Party : DINESH TRADERS KOTA, KOTA, ,</b>                           |                      |                  |                     |            |          |
| 21/03/25  | @SI-SL/014235        | 29724.00         | 29724.00 Dr         | 21/03/2025 | 3        |
| <b>Party : GURU KIRPA TRADERS KOTA, KOTA, 9461114340, 9461114340,</b> |                      |                  |                     |            |          |
| 22/03/25  | @SI-SL/014290        | 29661.00         | 29661.00 Dr         | 22/03/2025 | 2        |
| <b>Party : SUNDER TRADERS MAJDUR NAGAR, JAIPUR, ,</b>                 |                      |                  |                     |            |          |
| 18/03/25  | @SI-SL/014054        | 108455.00        | 108455.00 Dr        | 18/03/2025 | 6        |
| 19/03/25  | @SI-SL/014092        | 15023.00         | 15023.00 Dr         | 19/03/2025 | 5        |
|   | <b>Party Total :</b> | <b>123478.00</b> | <b>123478.00 Dr</b> |            |          |
|   | <b>Dalal Total :</b> | <b>217127.00</b> | <b>217127.00 Dr</b> |            |          |
| <b>Grand Total :</b>  |                      |                  |                     |            |          |
|   |                      | <b>217127.00</b> | <b>217127.00 Dr</b> |            |          |