

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 19/03/2025

19-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	1
18/03/25	@SI-SL/014078	4678.00	4678.00 Dr	18/03/2025	1
	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	193
Party : CHIRANJI LAL DEV DUTT REWADI, REWARI, ,					
18/03/25	@SI-SL/014075	28857.00	28857.00 Dr	18/03/2025	1
Party : GAYANI KIRANA SORE NARNOL, NARNOL, ,					
06/03/25	@SI-SL/013658	6107.00	6107.00 Dr	06/03/2025	13
06/03/25	@SI-SL/013659	10459.00	10459.00 Dr	06/03/2025	13
	Party Total :	16566.00	16566.00 Dr		
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,					
18/03/25	@SI-SL/014087	27699.00	27699.00 Dr	18/03/2025	1
Party : GULAB CHAND PAWAN KUMAR NARNOL, ., ,					
06/03/25	@SI-SL/013657	14034.00	14034.00 Dr	06/03/2025	13
Party : KAILASH CHAND SHARMA, JAIPUR, ,					
17/03/25	@SI-SL/014033	2185.00	2185.00 Dr	17/03/2025	2
Party : KALLU TRADERS BEHROR, BEHROR, 8769126010, ,					
18/03/25	@SI-SL/014042	17974.00	17974.00 Dr	18/03/2025	1
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014					
10/03/25	@SI-SL/013831	3326.00	3326.00 Dr	10/03/2025	9
10/03/25	@SI-SL/013832	39403.00	39403.00 Dr	10/03/2025	9
11/03/25	@SI-SL/013903	17911.00	17911.00 Dr	11/03/2025	8
	Party Total :	60640.00	60640.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MANAK CHAND SANDEEP KUMAR REWARI, REWADI, 8708317177, ,					
18/03/25	@SI-SL/014071	205192.00	205192.00 Dr	18/03/2025	1
18/03/25	@SI-SL/014074	30046.00	30046.00 Dr	18/03/2025	1
Party Total :		235238.00	235238.00 Dr		
Party : MANOJ TRADING COMPANY KOSHALI, ., ,					
17/03/25	@SI-SL/014004	10651.00	10651.00 Dr	17/03/2025	2
Party : NIRMAL BARMESHA SARDHARSHAR, SARDHARSEHER, ,					
06/03/25	@SI-SL/013665	3666.00	3666.00 Dr	06/03/2025	13
06/03/25	@SI-SL/013666	2417.00	2417.00 Dr	06/03/2025	13
Party Total :		6083.00	6083.00 Dr		
Party : OM SHAKTI TRADERS ATELI MANDI, ATELIMANDI, ,					
18/03/25	@SI-SL/014068	30046.00	30046.00 Dr	18/03/2025	1
18/03/25	@SI-SL/014069	3582.00	3582.00 Dr	18/03/2025	1
Party Total :		33628.00	33628.00 Dr		
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
19/03/25	@SI-SL/014091	129860.00	129860.00 Dr	19/03/2025	0
Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,					
17/03/25	@SI-SL/014021	30450.00	30450.00 Dr	17/03/2025	2
Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,					
04/03/25	@SI-SL/013573	9333.00	9333.00 Dr	04/03/2025	15
Party : Shri Shyam Cold Drinks Mahendragarh, Mahendragarh, ,					
05/03/25	@SI-SL/013620	7291.00	7291.00 Dr	05/03/2025	14
Party : SUNIL KIRANA STORE KOSHALI, KOSHLI, ,					
06/03/25	@SI-SL/013662	23233.00	23233.00 Dr	06/03/2025	13
06/03/25	@SI-SL/013663	9356.00	9356.00 Dr	06/03/2025	13
17/03/25	@SI-SL/014001	15023.00	15023.00 Dr	17/03/2025	2
17/03/25	@SI-SL/014002	17086.00	17086.00 Dr	17/03/2025	2
Party Total :		64698.00	64698.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SURESH KUMAR PAWAN KUMAR REWADI, REWARI, 9416217918, ,					
11/03/25	@SI-SL/013905	6447.00	6447.00 Dr	11/03/2025	8
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					
11/03/25	@SI-SL/013904	10981.00	10981.00 Dr	11/03/2025	8
17/03/25	@SI-SL/014020	17752.00	17752.00 Dr	17/03/2025	2
	Party Total :	28733.00	28733.00 Dr		
	Dalal Total :	774552.00	767679.00 Dr		
	Grand Total :	774552.00	767679.00 Dr		