

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 24/02/2025**

24-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL JI MANDAWAR, MANDAWAR, 9928987730, 9928987730,					
22/02/25	@SI-SL/013182	3472.00	3472.00 Dr	22/02/2025	2
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
18/02/25	@SI-SL/013032	27966.00	27966.00 Dr	18/02/2025	6
Party : GAURAV KIRANA STORE KHAIRTHAL, KHAIRTHAL, ,					
22/02/25	@SI-SL/013192	12886.00	12886.00 Dr	22/02/2025	2
Party : GOYAL PROVISION STORE KOTPUTALI, KOTPUTALI, 9829247550, ,					
17/02/25	@SI-SL/013016	3467.00	3467.00 Dr	17/02/2025	7
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
13/02/25	@SI-SL/012915	52615.00	52615.00 Dr	13/02/2025	11
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
17/02/25	@SI-SL/013015	80758.00	80758.00 Dr	17/02/2025	7
18/02/25	@SI-SL/013029	83427.00	83427.00 Dr	18/02/2025	6
18/02/25	@SI-SL/013051	35623.00	35623.00 Dr	18/02/2025	6
20/02/25	@SI-SL/013101	38405.00	38405.00 Dr	20/02/2025	4
21/02/25	@SI-SL/013145	13403.00	13403.00 Dr	21/02/2025	3
22/02/25	@SI-SL/013169	51714.00	51714.00 Dr	22/02/2025	2
22/02/25	@SI-SL/013194	33076.00	33076.00 Dr	22/02/2025	2
Party Total :		336406.00	336406.00 Dr		
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
22/02/25	@SI-SL/013168	24495.00	24495.00 Dr	22/02/2025	2
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
17/02/25	@SI-SL/013017	12666.00	12666.00 Dr	17/02/2025	7
Party : UTTAM KIRANA STORE BANSUR, BANSUR, ,					
22/02/25	@SI-SL/013183	4390.00	4390.00 Dr	22/02/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		478363.00	478363.00 Dr		
Grand Total :		478363.00	478363.00 Dr		