

K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 08/03/2025

08-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL JETHANAND MORDANI, ., 9829059472, ,					
Party : BIRDHICHAND SHAMBHU DAYAL KOTA, ., ,					
05/03/25	@SI-SL/013591	70816.00	70816.00 Dr	05/03/2025	3
Party : GOVRDHAN LAL MADHOLAL KOTA, ., ,					
07/03/25	@SI-SL/013724	43499.00	43499.00 Dr	07/03/2025	1
Party : GURU KIRPA TRADERS KOTA, KOTA, 9461114340, 9461114340,					
03/03/25	@SI-SL/013497	144996.00	144996.00 Dr	03/03/2025	5
04/03/25	@SI-SL/013572	33415.00	33415.00 Dr	04/03/2025	4
05/03/25	@SI-SL/013590	33415.00	33415.00 Dr	05/03/2025	3
07/03/25	@SI-SL/013710	123247.00	123247.00 Dr	07/03/2025	1
	Party Total :	335073.00	335073.00 Dr		
Party : KANHIYALAL SHIV KUMAR KOTA, 0, ,					
03/03/25	@SI-SL/013498	60415.00	60415.00 Dr	03/03/2025	5
Party : N K M INDUSTRIES RAJDHANI MANDI, JAIPUR, 8290343901, 9829900161,					
05/03/25	@SI-SL/013593	162375.00	162375.00 Dr	05/03/2025	3
06/03/25	@SI-SL/013634	105544.00	105544.00 Dr	06/03/2025	2
	Party Total :	267919.00	267919.00 Dr		
Party : SHYAM SUNDAR RAMAVTAR RAJDHANI MANDI, JAIPUR, ,					
06/03/25	@SI-SL/013629	140327.00	140327.00 Dr	06/03/2025	2
06/03/25	@SI-SL/013630	101561.00	101561.00 Dr	06/03/2025	2
	Party Total :	241888.00	241888.00 Dr		
Party : SURESH TRADERS KOTA, KOTA, 8905153266, ,					
03/03/25	@SI-SL/013418	38265.00	38265.00 Dr	03/03/2025	5
03/03/25	@SI-SL/013441	70231.00	70231.00 Dr	03/03/2025	5
	Party Total :	108496.00	108496.00 Dr		
Party : VARDHMAN DEELS KOTA, KOTA, 9950629050, 9950629050,					
04/03/25	@SI-SL/013576	399602.00	399602.00 Dr	04/03/2025	4

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dalal Total :		1527708.00	1527708.00 Dr		
Grand Total :		1527708.00	1527708.00 Dr		