

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 18/03/2025**

18-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL OMSARTHI, ., 8619421660, ,</b>					
<b>Party : ASHOK KUMAR AYUSH KUMAR TONK, TONK, ,</b>					
10/03/25	@SI-SL/013808	44655.00	44655.00 Dr	10/03/2025	8
<b>Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,</b>					
12/02/25	@SI-SL/012890	163590.00	163590.00 Dr	12/02/2025	34
<b>Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,</b>					
17/02/25	@SI-SL/012995	33105.00	33105.00 Dr	17/02/2025	29
<b>Party : BALAJI MARKETING BHILWARA, BHILWADA, 7597858748, ,</b>					
21/12/24	@SI-SL/011192	33285.00	15884.00 Dr	21/12/2024	87
<b>Party : BHAWAR LAL RAKESH KUMAR BIDASAR, BIDSAR, ,</b>					
17/02/25	@SI-SL/012994	39660.00	39660.00 Dr	17/02/2025	29
<b>Party : GOPAL FENI BHANDAR MUKANDPURA ROAD, BHAKROTA, 9950047059, ,</b>					
17/03/25	@SI-SL/013981	68500.00	68500.00 Dr	17/03/2025	1
<b>Party : HARSH TRADING CO. SIKAR RD JAIPUR, JAIPUR, 9351532314, ,</b>					
21/02/25	@SI-SL/013122	13230.00	13230.00 Dr	21/02/2025	25
<b>Party : JAIN TRADERS HASNPURA, JAIPUR, 9314725308, 9314725308,</b>					
01/03/25	@SI-SL/013341	52200.00	52200.00 Dr	01/03/2025	17
<b>Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,</b>					
21/01/25	@SI-SL/012215	290625.00	290625.00 Dr	21/01/2025	56
<b>Party : KAMAL PROVISION STORE TAPUKARA, TAPUKARA, 9828027681,</b>					
12/03/25	@SI-SL/013913	74430.00	74430.00 Dr	12/03/2025	6
<b>Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,</b>					
17/02/25	@SI-SL/012992	90430.00	90430.00 Dr	17/02/2025	29

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464</b>					
14/02/25	@SI-SL/012932	49650.00	49650.00 Dr	14/02/2025	32
<b>Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,</b>					
17/09/24	@SI-SL/007844	32280.00	7574.40 Dr	17/09/2024	182
<b>Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,</b>					
06/03/25	@SI-SL/013668	164250.00	164250.00 Dr	06/03/2025	12
<b>Party : MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA, MAHUA, 9414268239, ,</b>					
25/02/25	@SI-SL/013218	17800.00	17800.00 Dr	25/02/2025	21
<b>Party : MAHESH TRADING COM. RINGAS, RINGAS, 9950549301, 9829224598,</b>					
04/03/25	@SI-SL/013577	67000.00	67000.00 Dr	04/03/2025	14
<b>Party : MINI PUNJAB DHABA VAISHALI NAGAR JAIPUR, JAIPUR, 9351330263, 9351330263,</b>					
01/03/25	@SI-SL/013393	88368.00	88368.00 Dr	01/03/2025	17
<b>Party : MOHANLAL SHYAM SUNDAR NAHARGAD ROAD, JAIPUR, 9460983040, 9460983040,</b>					
05/03/25	@SI-SL/013595	94500.00	94500.00 Dr	05/03/2025	13
<b>Party : NATANI KIRANA STORE BANSWA, BANSWA, 9571101738, ,</b>					
31/12/24	@SI-SL/011509	6750.00	6750.00 Dr	31/12/2024	77
31/01/25	@SI-SL/012522	76725.00	76725.00 Dr	31/01/2025	46
<b>Party Total :</b>		<b>83475.00</b>	<b>83475.00 Dr</b>		
<b>Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,</b>					
18/02/25	@SI-SL/013049	17800.00	17800.00 Dr	18/02/2025	28
<b>Party : PALAK TRADING COMPANY ALWAR, ALWAR, ,</b>					
25/02/25	@SI-SL/013217	80400.00	80400.00 Dr	25/02/2025	21
<b>Party : PARSHWANATH ENTERPRISES KAPREN, KAPREN, ,</b>					
30/12/24	@SI-SL/011478	39435.00	9435.00 Dr	30/12/2024	78
<b>Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,</b>					
10/02/25	@SI-SL/012802	20100.00	10100.00 Dr	10/02/2025	36

Continued on Page No.3

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
06/03/25	@SI-SL/013682	13200.00	13200.00 Dr	06/03/2025	12
	Party Total :	33300.00	23300.00 Dr		
Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,					
30/12/24	@SI-SL/011467	30810.00	7435.00 Dr	30/12/2024	78
21/02/25	@SI-SL/013124	111000.00	111000.00 Dr	21/02/2025	25
	Party Total :	141810.00	118435.00 Dr		
Party : RAMESHWAR LAL BIHARI LAL SIKAR, SIKAR, 9828631314, 9828631314,					
10/02/25	@SI-SL/012812	6600.00	6600.00 Dr	10/02/2025	36
01/03/25	@SI-SL/013386	33000.00	33000.00 Dr	01/03/2025	17
	Party Total :	39600.00	39600.00 Dr		
Party : RAMESHWAR PRASAD SATYA NARAIN BANDIKUI, BANDIKUI, 9214963600, 9214963600,					
05/09/24	@SI-SL/007491	101325.00	500.00 Dr	05/09/2024	194
24/10/24	@SI-SL/009192	32310.00	1140.00 Dr	24/10/2024	145
10/02/25	@SI-SL/012810	13260.00	13260.00 Dr	10/02/2025	36
05/03/25	@SI-SL/013602	13350.00	13350.00 Dr	05/03/2025	13
	Party Total :	160245.00	28250.00 Dr		
Party : RAMNARAYAN SURESH KUMAR NAHARGAD ROAD, JAIPUR, 9829950680, 9829950680,					
05/03/25	@SI-SL/013596	94500.00	94500.00 Dr	05/03/2025	13
Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,					
04/03/25	@SI-SL/013516	27450.00	27450.00 Dr	04/03/2025	14
10/03/25	@SI-SL/013823	27300.00	27300.00 Dr	10/03/2025	8
17/03/25	@SI-SL/014007	20925.00	20925.00 Dr	17/03/2025	1
	Party Total :	75675.00	75675.00 Dr		
Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,					
11/09/24	@SI-SL/007670	19380.00	3469.99 Dr	11/09/2024	188
Party : SAGAR TRADING COM REWARI, REWARI, 9416287531, 9416287531,					
10/03/25	@SI-SL/013811	100875.00	100875.00 Dr	10/03/2025	8
Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,					
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	201
11/03/25	@SI-SL/013886	13260.00	13260.00 Dr	11/03/2025	7

Continued on Page No.4

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		44790.00	27420.00 Dr		
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,					
17/02/25	@SI-SL/013007	49110.00	49110.00 Dr	17/02/2025	29
Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,					
24/10/24	@SI-SL/009175	33255.00	889.00 Dr	24/10/2024	145
Party : SHRI KESHAV AGENCY ATRU, KOTA, ,					
09/12/24	@SI-SL/010716	33285.00	6599.99 Dr	09/12/2024	99
Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,					
12/02/25	@SI-SL/012883	13125.00	13125.00 Dr	12/02/2025	34
20/02/25	@SI-SL/013100	6750.00	6750.00 Dr	20/02/2025	26
01/03/25	@SI-SL/013388	6480.00	6480.00 Dr	01/03/2025	17
03/03/25	@SI-SL/013491	6450.00	6450.00 Dr	03/03/2025	15
10/03/25	@SI-SL/013807	12930.00	12930.00 Dr	10/03/2025	8
Party Total :		45735.00	45735.00 Dr		
Party : SHRI RATINATHJI SALES FATEPUR SEKHAWATI, FATEPUR SHEKHAWATI, 8209636061, 9929451052,					
10/02/25	@SI-SL/012813	35475.00	35475.00 Dr	10/02/2025	36
25/02/25	@SI-SL/013214	48300.00	48300.00 Dr	25/02/2025	21
Party Total :		83775.00	83775.00 Dr		
Party : SHRI SHYAM TRADERS KHAIRTHAL, KHARTHAL, 9782262001, 9782262001, ,					
11/01/25	@SI-SL/011932	66750.00	3870.00 Dr	11/01/2025	66
14/02/25	@SI-SL/012937	34500.00	34500.00 Dr	14/02/2025	32
25/02/25	@SI-SL/013212	67500.00	67500.00 Dr	25/02/2025	21
Party Total :		168750.00	105870.00 Dr		
Party : SURENDRA KUMAR VIJENDRA KUMAR MAHESH NAG, JAIPUR, ,					
12/09/24	@SI-SL/007727	22630.00	6804.99 Dr	12/09/2024	187
Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,					
21/10/24	@SI-SL/009075	85170.00	17925.00 Dr	21/10/2024	148
Party : SURESH KUMAR MAHESH KUMAR, BANDIKUI, BANDIKUI, ,					
31/12/24	@SI-SL/011508	85680.00	3630.00 Dr	31/12/2024	77

Continued on Page No.5

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/03/25	@SI-SL/013387	81000.00	81000.00 Dr	01/03/2025	17
04/03/25	@SI-SL/013533	33060.00	33060.00 Dr	04/03/2025	14
Party Total :		199740.00	117690.00 Dr		
Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,					
30/12/24	@SI-SL/011466	99780.00	10900.00 Dr	30/12/2024	78
Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,					
09/11/24	@SI-SL/009699	13080.00	13080.00 Dr	09/11/2024	129
Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,					
20/02/25	@SI-SL/013089	33555.00	33555.00 Dr	20/02/2025	26
Party : YUVRAJ SALES MANSROWAR, JAIPUR, 7375021845, 9783700462, ,					
07/01/25	@SI-SL/011752	32655.00	32655.00 Dr	07/01/2025	70
Dalal Total :		3249363.00	2602675.37 Dr		
Grand Total :		3249363.00	2602675.37 Dr		