## K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 15/03/2025 15-Mar-2025

DL HEMANT SINGHAL, JAIPUR, 9314503065,	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/03/25			DL HEMANT SINGHAL, JA	IPUR, 9314503065,	,	
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 189  Party: C M TRADERS REWADI, REWARI, 12157.00 12157.00 Dr 12/03/2025 3  Party: CHIRANJI LAL DEV DUTT REWADI, REWARI, 11/03/25 @SI-SL/013902 27693.00 27693.00 Dr 11/03/2025 4  Party: GAYANI KIRANA SORE NARNOL, NARNOL, 06/03/25 @SI-SL/013658 6107.00 6107.00 Dr 06/03/2025 9 06/03/25 @SI-SL/013659 10459.00 10459.00 Dr 06/03/2025 9 Darty Total: 16566.00 16566.00 Dr  Party: GIRRAJ PRASAD JAGAN PRASAD MAHUA, MAHUA, 06/03/25 @SI-SL/013685 6366.00 6366.00 Dr 06/03/2025 9  Party: GULAB CHAND PAWAN KUMAR NARNOL, , 06/03/25 @SI-SL/013657 14034.00 Dr 06/03/2025 9  Party: HIMANSHU TRADERS BHIWANI, 10/03/25 @SI-SL/013824 37292.00 37292.00 Dr 10/03/2025 5  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014	Party : AN	NPURNA AND CO HAT	RAS, HATRASH, 9927030	575, 9927030575,	04/02/2025	1 1
07/09/24         @SI-SL/007564         8960.00         2087.00 Dr         07/09/2024         189           Party : C M TRADERS REWADI, REWARI, 12/03/25         12157.00         12157.00 Dr         12/03/2025         3           Party : CHIRANJI LAL DEV DUTT REWADI, REWARI, 11/03/25         27693.00         27693.00 Dr         11/03/2025         4           Party : GAYANI KIRANA SORE NARNOL, NARNOL, 06/03/25         6107.00         6107.00 Dr         06/03/2025         9           06/03/25         @SI-SL/013658         6107.00         6107.00 Dr         06/03/2025         9           06/03/25         @SI-SL/013659         10459.00         10459.00 Dr         06/03/2025         9           Party : GIRRAJ PRASAD JAGAN PRASAD MAHUA, MAHUA, 06/03/25         6366.00         6366.00 Dr         06/03/2025         9           Party : GULAB CHAND PAWAN KUMAR NARNOL, , , 06/03/25         08I-SL/013657         14034.00         14034.00 Dr         06/03/2025         9           Party : HIMANSHU TRADERS BHIWANI, BHIWANI, , 10/03/25         08I-SL/013824         37292.00         37292.00 Dr         10/03/2025         5           Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014	04/03/25	@SI-ST\013208	34899.00	34899.00 Dr	04/03/2025	11
07/09/24	Party : BH	AGWANDAS BEEJRAJ	N K T. NEEM KA THANA.	7014446377. 70144	146377	
Party: C M TRADERS REWADI, REWARI, 12/03/25 @SI-SL/013941 12157.00 12157.00 Dr 12/03/2025 3  Party: CHIRANJI LAL DEV DUTT REWADI, REWARI, 11/03/25 @SI-SL/013902 27693.00 27693.00 Dr 11/03/2025 4  Party: GAYANI KIRANA SORE NARNOL, NARNOL, 06/03/25 @SI-SL/013658 6107.00 6107.00 Dr 06/03/2025 9 06/03/25 @SI-SL/013659 10459.00 10459.00 Dr 06/03/2025 9 Party Total: 16566.00 16566.00 Dr  Party: GIRRAJ PRASAD JAGAN PRASAD MAHUA, MAHUA, 06/03/25 @SI-SL/013685 6366.00 6366.00 Dr 06/03/2025 9  Party: GULAB CHAND PAWAN KUMAR NARNOL, ., 06/03/25 @SI-SL/013657 14034.00 14034.00 Dr 06/03/2025 9  Party: HIMANSHU TRADERS BHIWANI, BHIWANI, 10/03/25 @SI-SL/013824 37292.00 37292.00 Dr 10/03/2025 5  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014						189
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06/03/25	11/03/25	@SI-SL/013902	27693.00	27693.00 Dr	11/03/2025	4
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06/03/25	06/03/25	QST-ST/013658	6107.00	6107.00 Dr	06/03/2025	9
Party Total: 16566.00 16566.00 Dr  Party: GIRRAJ PRASAD JAGAN PRASAD MAHUA, MAHUA, 06/03/25 @SI-SL/013685 6366.00 6366.00 Dr 06/03/2025 9  Party: GULAB CHAND PAWAN KUMAR NARNOL, ., ,	06/03/25	@SI-SL/013659	10459.00	10459.00 Dr	06/03/2025	9
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06/03/25 @SI-SL/013657 14034.00 14034.00 Dr 06/03/2025 9  Party: HIMANSHU TRADERS BHIWANI, BHIWANI, , 10/03/25 @SI-SL/013824 37292.00 37292.00 Dr 10/03/2025 5  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014	Darty · CII	TAR CUAND DAWAN E	TIMAD NADNOT			
Party: HIMANSHU TRADERS BHIWANI, BHIWANI, , 10/03/25 @SI-SL/013824 37292.00 37292.00 Dr 10/03/2025 5  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014				14034.00 Dr	06/03/2025	9
10/03/25 @SI-SL/013824 37292.00 37292.00 Dr 10/03/2025 5  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014	00,00,20	(81 81) 013007	11001.00	11001.00 21	00,00,2020	,
10/03/25 @SI-SL/013824 37292.00 37292.00 Dr 10/03/2025 5  Party: KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014	Party : HI	MANSHU TRADERS BH	IWANI, BHIWANI, ,			
Party:     KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014       10/03/25     @SI-SL/013831     3326.00     3326.00 Dr     10/03/2025     5       10/03/25     @SI-SL/013832     39403.00     39403.00 Dr     10/03/2025     5       11/03/25     @SI-SI/013903     17911.00     17911.00 Dr     11/03/2025     4				37292.00 Dr	10/03/2025	5
Party:     KANHIYA LAL KAILASH CHAND     REWARI, REWARI, PRIMARIA     9255407401, 9255407401, 8295274014       10/03/25     @SI-SL/013831     3326.00     3326.00 Dr     10/03/2025     5       10/03/25     @SI-SL/013832     39403.00     39403.00 Dr     10/03/2025     5       11/03/25     @SI-SI/013903     17911.00     17911.00 Dr     11/03/2025     4						
10/03/25	Party : KA	NHIYA LAL KAILASH	CHAND REWARI, REWARI	, 9255407401, 9255	5407401, 82952	74014
10/03/25 @SI-SL/013832 39403.00 39403.00 Dr 10/03/2025 5 11/03/25 @SI-SL/013903 17911.00 17911.00 Dr 11/03/2025 4	10/03/25	@SI-SL/013831	3326.00	3326.00 Dr	10/03/2025	5
	11/03/25	@SI-SL/013832	39403.00	39403.00 Dr	10/03/2025	5
Party Total: 60640.00 60640.00 Dr	11/03/25	@SI-SL/UI39U3	1/911.00	1/911.00 Dr	11/03/2025	4
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Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/013780	98648.00	98648.00 Dr	08/03/2025	7
Party : MU	KESH KUMAR ASHOK KUN	MAR DIGAWA, HARYANA	.,		
07/03/25	@SI-SL/013719	3326.00	3326.00 Dr	07/03/2025	8
Party : NI	RMAL BARMECHA SARDHA	ARSHAR, SARDHARSEHE	R, ,		
06/03/25		3666.00	3666.00 Dr	06/03/2025	9
06/03/25		2417.00	2417.00 Dr	06/03/2025	9
	Party Total :	6083.00	6083.00 Dr		
Party : PA	NKAJ TRADERS ROHATAN	K, ROHATAK, 7206107	882, 9215524210,		
04/03/25	@SI-SL/013536	69838.00	69838.00 Dr	04/03/2025	11
04/03/25		18266.00	18266.00 Dr	04/03/2025	11
	Party Total :	88104.00	88104.00 Dr		
Partv : PA	WAN KIRANA STORE MAN	NESHAR, MANESHAR. 9	818838300, ,		
04/03/25	@SI-SL/013531	41401.00		04/03/2025	11
04/03/25		93090.00	93090.00 Dr	04/03/2025	11
. , , 20	Party Total :	134491.00		1 1, 10, 2020	
Partv : RA	MSWAROOP KIRANA STOP	RE SHRI MADHOPUR, S	HRI MADHOPUR, ,		
04/03/25	@SI-SL/013573	9333.00	9333.00 Dr	04/03/2025	11
Party : Sh	ari Shyam Cold Drink	ks Mahendragarh, Ma	hendragarh, ,		
05/03/25	@SI-SL/013620	7291.00	7291.00 Dr	05/03/2025	10
Party : SU	NIL KIRANA STORE KOS	SHALI, KOSHLI, ,			
06/03/25	@SI-SL/013662	23233.00	23233.00 Dr	06/03/2025	9
06/03/25	@SI-SL/013663	9356.00	9356.00 Dr	06/03/2025	9
	Party Total :	32589.00	32589.00 Dr		
Party : SU	RESH KUMAR PAWAN KUN	MAR REWADI, REWARI,	9416217918, ,		
11/03/25		6447.00	6447.00 Dr	11/03/2025	4
Party : VI	PIN KIRANA STORE REV	WARI, REWARI, ,			
11/03/25		10981.00	10981.00 Dr	11/03/2025	4
	Dalal Total :	615900.00	609027.00 Dr		
	Grand Total :	615900.00	609027.00 Dr		