## K.R. SALES CORPORATION ..

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

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

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL HARISH KUMAR,	8955636622, ,		
Party : AM	ARNATH AND SONS KHAI		9352208650, 93522	08650,	
26/02/25	@SI-SL/013250	15189.00	15189.00 Dr	26/02/2025	5
27/02/25	@SI-SL/013288 @SI-SL/013329	42399.00			4
01/03/25	@SI-SL/013329	27616.00	42399.00 Dr 27616.00 Dr	01/03/2025	2
	Party Total :	85204.00	85204.00 Dr		
Party : BA	LAJI PULSES AGRA, AG	RA, 9457104303, ,	,		
	@SI-SL/013362			01/03/2025	2
Party : BA	TRA WHOLE SALE BHANI	DAR SURATGAD, SURAT	rgad, ,		
01/03/25	@SI-SL/013336	29566.00	29566.00 Dr	01/03/2025	2
Party : Dr	. K. D. Lila And Sor	ns Shri Ganganagar,	SHRI GANGANAGAR,	,	
01/03/25	@SI-SL/013334	32523.00	32523.00 Dr	01/03/2025	2
	PTA AND COMPANY HATE		9, 9837037429,		
22/02/25	@SI-SL/013152	402689.00	402689.00 Dr	22/02/2025	9
22/02/25	@SI-SL/013159	252920.00	252920.00 Dr	22/02/2025	9
26/02/25	@SI-SL/013267	50665.00	50665.00 Dr	26/02/2025	5
27/02/25	@SI-SL/013159 @SI-SL/013267 @SI-SL/013315	50665.00	50665.00 Dr	27/02/2025	4
01/03/25	@SI-SL/013408	261920.00	261920.00 Dr	01/03/2025	2
	Party Total :	1018859.00	1018859.00 Dr		
Party : H 1	N TRADERS BHARATPUR,	., 9468593179, ,	•		
21/02/25	@SI-SL/013126	31915.00	31915.00 Dr	21/02/2025	10
	GDISH PRASAD DEEN DA				
01/03/25	@SI-SL/013327	20696.00	20696.00 Dr	01/03/2025	2
	K TRADING COMPANY SE				
26/02/25	@SI-SL/013256	15383.00	15383.00 Dr	26/02/2025	5
Domboo . VA	NHIYALAL SANTOSH KUN	AND DUNDAMBIID			

Continued on Page No.2

22/02/25 @SI-SL/013164 31915.00 31915.00 Dr 22/02/2025 9  Party : MUNSIRAM AND SONS SHRI GANGANAGAR, SHRI GANGANAGAR,  01/03/25 @SI-SL/013335 44349.00 44349.00 Dr 01/03/2025 2  Party : NAV DURGA DAL MILL AGRA, AGRA,  01/03/25 @SI-SL/013363 242537.00 242537.00 Dr 01/03/2025 2  Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433,  26/02/25 @SI-SL/013268 51347.00 51347.00 Dr 26/02/2025 5  Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,  25/02/25 @SI-SL/013304 48364.00 48364.00 Dr 25/02/2025 627/02/25 @SI-SL/013304 58592.00 58592.00 Dr 27/02/2025 427/02/25 @SI-SL/013304 58592.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013304 58592.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013317 187093.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013321 187093.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013320 48332.00 Dr 25/02/2025 925/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 925/02/25 @SI-SL/013137 40070.00 40070.00 Dr 25/02/2025 625-SL/013304 88302.00 Dr 25/02/2025 625-SL/01313148 231432.00 48332.00 Dr 25/02/2025 625-SL/013151 126460.00 126460.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 92/02/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 22/02/2025 92/02/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 22/02/2025 92/02/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 22/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 92/02/25 9	Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
01/03/25	22/02/25	@SI-SL/013164	31915.00	31915.00 Dr	22/02/2025	9
Party: NAV DURGA DAL MILL AGRA, AGRA, 01/03/25 @SI-SL/013363 242537.00 242537.00 Dr 01/03/2025 2  Party: RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, 26/02/25 @SI-SL/013268 51347.00 51347.00 Dr 26/02/2025 5  Party: S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526, 25/02/25 @SI-SL/013204 48364.00 A8364.00 Dr 25/02/2025 627/02/25 @SI-SL/013304 58592.00 58592.00 Dr 27/02/2025 427/02/25 @SI-SL/013321 187093.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013321 294049.00 294049.00 Dr  Party Total: 294049.00 294049.00 Dr  Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 625/02/25 @SI-SL/013230 48332.00 48332.00 Dr 25/02/2025 625/02/25 @SI-SL/013151 88402.00 88402.00 Dr  Party: SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 126460.00 126460.00 Dr  Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 2						
01/03/25	01/03/25	@SI-SL/013335	44349.00	44349.00 Dr	01/03/2025	2
Party: RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, , 26/02/25 @SI-SL/013268 51347.00 51347.00 Dr 26/02/2025 5  Party: S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526, 25/02/25 @SI-SL/013204 48364.00 48364.00 Dr 25/02/2025 627/02/25 @SI-SL/013304 58592.00 58592.00 Dr 27/02/2025 427/02/25 @SI-SL/013321 187093.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013321 294049.00 294049.00 Dr  Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 925/02/25 @SI-SL/013230 48332.00 48332.00 Dr 25/02/2025 Party Total: 88402.00 88402.00 Dr  Party: SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 92/02/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 2	_			0.405.05 .00 -	01/00/000	
Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 82702/25 @SI-SL/013204 48320.00 Dr 27/02/2025 92/02/25 @SI-SL/013304 58592.00 187093.00 Dr 27/02/2025 427/02/25 @SI-SL/013321 187093.00 Dr 27/02/2025 4 Party Total: 294049.00 294049.00 Dr 27/02/2025 92/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 92/02/25 @SI-SL/013230 48332.00 Dr 25/02/2025 6 Party Total: 88402.00 88402.00 Dr 25/02/2025 92/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 92/02/25 @SI-SL/0131230 48332.00 Dr 25/02/2025 6 Party Total: 88402.00 88402.00 Dr 22/02/2025 92/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 92/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 357892.00 151216.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 357892.00 151216.00 Dr 22/02/2025 92/02/25 @SI-SL/013151 357892.00 151216.00 Dr 22/02/2025 92/02/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 2	01/03/25	@SI-SL/013363	242537.00	242537.00 Dr	01/03/2025	2
Party: S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526, 25/02/25 @SI-SL/013204 48364.00 Dr 25/02/2025 6 27/02/25 @SI-SL/013304 58592.00 58592.00 Dr 27/02/2025 4 27/02/25 @SI-SL/013321 187093.00 187093.00 Dr 27/02/2025 4 Party Total: 294049.00 294049.00 Dr  Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 9 25/02/25 @SI-SL/013230 48332.00 Dr 25/02/2025 6 Party Total: 88402.00 88402.00 Dr  Party: SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total: 357892.00 151216.00 Dr  Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 2						
25/02/25	26/02/25	@SI-SL/013268	51347.00	51347.00 Dr	26/02/2025	5
27/02/25 @SI-SL/013304 58592.00 58592.00 Dr 27/02/2025 4 27/02/25 @SI-SL/013321 187093.00 Dr 27/02/2025 4 Party Total: 294049.00 294049.00 Dr  Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 9 25/02/25 @SI-SL/013230 48332.00 Dr 25/02/2025 6 Party Total: 88402.00 88402.00 Dr  Party: SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr  Party Total: 357892.00 151216.00 Dr  Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/2025 2	Party : S	S TRADING CO SURAJPO	OLE, JAIPUR, 702310	9528, 9414059526,		
27/02/25 @SI-SL/013321 187093.00 187093.00 Dr 27/02/2025 4  Party Total: 294049.00 294049.00 Dr 27/02/2025 4  Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 9 25/02/25 @SI-SL/013230 48332.00 Dr 25/02/2025 6  Party Total: 88402.00 88402.00 Dr  Party: SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total: 357892.00 151216.00 Dr  Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2						6
Party Total : 294049.00 294049.00 Dr  Party : SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 9 25/02/25 @SI-SL/013230 48332.00 Dr 25/02/2025 6 Party Total : 88402.00 88402.00 Dr  Party : SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total : 357892.00 151216.00 Dr  Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 23521.00 Dr 01/03/2025 2						=
Party: SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246, 22/02/25 @SI-SL/013177 40070.00 40070.00 Dr 22/02/2025 9 25/02/25 @SI-SL/013230 48332.00 Dr 25/02/2025 6 Party Total: 88402.00 88402.00 Dr 25/02/2025 9 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total: 357892.00 151216.00 Dr 22/02/2025 9 Party Total: 357892.00 151216.00 Dr 22/02/2025 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	27/02/25				27/02/2025	4
22/02/25		Party Total :	294049.00	294049.00 Dr		
25/02/25 @SI-SL/013230						
Party Total : 88402.00 88402.00 Dr  Party : SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total : 357892.00 151216.00 Dr  Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2						
Party: SHRI S S INDUSTRIES CHOTI CHOPAD, JAIPUR, 7014942784, , 22/02/25 @SI-SL/013148 231432.00 24756.00 Dr 22/02/2025 9 22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total: 357892.00 151216.00 Dr 22/02/2025 9 Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2	25/02/25				25/02/2025	6
22/02/25		Party Total :	88402.00	88402.00 Dr		
22/02/25 @SI-SL/013151 126460.00 126460.00 Dr 22/02/2025 9 Party Total: 357892.00 151216.00 Dr  Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2	Party : SH	RI S S INDUSTRIES CH	HOTI CHOPAD, JAIPUR	R, 7014942784, ,		
Party Total: 357892.00 151216.00 Dr  Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2						
Party: YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801, 01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2	22/02/25				22/02/2025	9
01/03/25 @SI-SL/013397 23521.00 Dr 01/03/2025 2		Party Total :	357892.00	151216.00 Dr		
Dalal Total : 2407446.00 2200770.00 Dr	01/03/25	@SI-SL/013397	23521.00	23521.00 Dr	01/03/2025	2
		Dalal Total :	2407446.00	2200770.00 Dr		
Grand Total : 2407446.00 2200770.00 Dr						