

K.R. SALES CORPORATION ..

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

PageNo. 1

Dalal-wise Outstanding as on 10/03/2025

10-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL OMSARTHI, ., 8619421660, ,					
Party : AYANSH ENTERPRISES KALWAR ROAD, JAIPUR, ,					
12/02/25	@SI-SL/012890	163590.00	163590.00 Dr	12/02/2025	26
Party : BABULAL CHOUDHARI PANSARI AND SONS BONLI, SWAI MADHOPUR, ,					
20/02/25	@SI-SL/013091	57430.00	57430.00 Dr	20/02/2025	18
Party : BAJRANG TRADERS KUCHAMAN CITY, KUCHAMAN, 9649573121, 9649573121,					
17/02/25	@SI-SL/012995	33105.00	33105.00 Dr	17/02/2025	21
Party : BALAJI MARKETING BHILWARA, BHILWADA, 7597858748, ,					
21/12/24	@SI-SL/011192	33285.00	15884.00 Dr	21/12/2024	79
Party : BHAWAR LAL RAKESH KUMAR BIDASAR, BIDSAR, ,					
17/02/25	@SI-SL/012994	39660.00	39660.00 Dr	17/02/2025	21
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
06/03/25	@SI-SL/013669	45150.00	45150.00 Dr	06/03/2025	4
Party : HARSH TRADING CO. SIKAR RD JAIPUR, JAIPUR, 9351532314, ,					
10/02/25	@SI-SL/012815	6825.00	6825.00 Dr	10/02/2025	28
21/02/25	@SI-SL/013122	13230.00	13230.00 Dr	21/02/2025	17
Party Total :		20055.00	20055.00 Dr		
Party : JAIN TRADERS HASNPURA, JAIPUR, 9314725308, 9314725308,					
01/03/25	@SI-SL/013341	52200.00	52200.00 Dr	01/03/2025	9
Party : JAIN TRADING COM. DAUSA, DAUSA, 9414035436, 9414035436,					
21/01/25	@SI-SL/012215	290625.00	290625.00 Dr	21/01/2025	48
Party : JOBNER TRADING COMPANY GOVINDPURA, JAIPUR, 9214351865, 9413851865,					
20/02/25	@SI-SL/013084	135000.00	135000.00 Dr	20/02/2025	18
Party : KESHAV ENTERPRISES CHALA, CHALA, 9928965697, 9928965697,					
17/02/25	@SI-SL/012992	90430.00	90430.00 Dr	17/02/2025	21
Party : KRISHNA TRADING COM MURLIPURA, JAIPUR, 9314588851, 8766655515, 8949358464					
14/02/25	@SI-SL/012932	49650.00	49650.00 Dr	14/02/2025	24
Party : LAXMI NARAYAN KIRANA STORE JOBNEAR, JOBANEAR, ,					
17/09/24	@SI-SL/007844	32280.00	7574.40 Dr	17/09/2024	174
Party : MADAN LAL ASAWA KISHANGARH RENWAL, RENWAL, 9928905087, 9928905087,					
06/03/25	@SI-SL/013668	164250.00	164250.00 Dr	06/03/2025	4
Party : MAHAVEER PRASAD BHAGWAN SHAI JAIN MAHUA, MAHUA, 9414268239, ,					
25/02/25	@SI-SL/013218	17800.00	17800.00 Dr	25/02/2025	13
Party : MAHESH TRADING COM. RINGAS, RINGAS, 9950549301, 9829224598,					
21/02/25	@SI-SL/013110	234500.00	234500.00 Dr	21/02/2025	17
04/03/25	@SI-SL/013577	67000.00	67000.00 Dr	04/03/2025	6
Party Total :		301500.00	301500.00 Dr		

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MINI PUNJAB DHABA VAISHALI NAGAR JAIPUR, JAIPUR, 9351330263, 9351330263,					
01/03/25	@SI-SL/013393	88368.00	88368.00 Dr	01/03/2025	9
Party : MOHANLAL SHYAM SUNDAR NAHARGAD ROAD, JAIPUR, 9460983040, 9460983040,					
05/03/25	@SI-SL/013595	94500.00	94500.00 Dr	05/03/2025	5
Party : NATANI KIRANA STORE BANSWA, BANSWA, 9571101738, ,					
31/12/24	@SI-SL/011509	6750.00	6750.00 Dr	31/12/2024	69
31/01/25	@SI-SL/012522	76725.00	76725.00 Dr	31/01/2025	38
Party Total :		83475.00	83475.00 Dr		
Party : OM KIRANA STORE GANGAPUR CITY, GANGAPUR, 7220037130, 7220037130,					
18/02/25	@SI-SL/013049	17800.00	17800.00 Dr	18/02/2025	20
Party : PALAK TRADING COMPANY ALWAR, ALWAR, ,					
25/02/25	@SI-SL/013217	80400.00	80400.00 Dr	25/02/2025	13
Party : PARSHWANATH ENTERPRISES KAPREN, KAPREN, ,					
30/12/24	@SI-SL/011478	39435.00	9435.00 Dr	30/12/2024	70
Party : PURAVI GRAH APPURTI MANSROWAR, JAIPUR, 8302102030, 8302102030,					
10/02/25	@SI-SL/012802	20100.00	20100.00 Dr	10/02/2025	28
06/03/25	@SI-SL/013682	13200.00	13200.00 Dr	06/03/2025	4
Party Total :		33300.00	33300.00 Dr		
Party : RAMBABU RAMESH CHAND BHARATPUR, BHARATPUR, 9782632967, 9782632967,					
30/12/24	@SI-SL/011467	30810.00	7435.00 Dr	30/12/2024	70
21/02/25	@SI-SL/013124	111000.00	111000.00 Dr	21/02/2025	17
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	28
01/03/25	@SI-SL/013386	33000.00	33000.00 Dr	01/03/2025	9
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	186
24/10/24	@SI-SL/009192	32310.00	1140.00 Dr	24/10/2024	137
10/02/25	@SI-SL/012810	13260.00	13260.00 Dr	10/02/2025	28
05/03/25	@SI-SL/013602	13350.00	13350.00 Dr	05/03/2025	5
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	5
Party : RASHMIT ENTERPRISES AJMER, AJMER, 9929452555, 9929452555,					
20/02/25	@SI-SL/013090	20190.00	20190.00 Dr	20/02/2025	18
04/03/25	@SI-SL/013516	27450.00	27450.00 Dr	04/03/2025	6
Party Total :		47640.00	47640.00 Dr		
Party : RISHIKA ENTERPRISES SURAJPOOL, JAIPUR, ,					
11/09/24	@SI-SL/007670	19380.00	3469.99 Dr	11/09/2024	180
Party : SAGAR TRADING COM REWARI, REWARI, 9416287531, 9416287531,					
25/02/25	@SI-SL/013211	60750.00	60750.00 Dr	25/02/2025	13

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SEDHMAL GULZARI LAL SHAJHAPUR, SHAJHAPUR, 9414422114, 9414422114,					
29/08/24	@SI-SL/007237	31530.00	14160.00 Dr	29/08/2024	193
Party : SHIV SHAKTI TRADING COMPANY ALWAR, ALWAR, 8003666959, 7597850133,					
17/02/25	@SI-SL/013007	49110.00	49110.00 Dr	17/02/2025	21
Party : SHRI BALAJI TRADERS SARDARSEHAR, SARDARSEHR, 9352925673, 9352925673,					
24/10/24	@SI-SL/009175	33255.00	889.00 Dr	24/10/2024	137
Party : SHRI KESHAV AGENCY ATRU, KOTA, ,					
09/12/24	@SI-SL/010716	33285.00	6599.99 Dr	09/12/2024	91
Party : SHRI RAM STORE JHULELAL MARKET SAGANEAR, JAIPUR, ,					
03/02/25	@SI-SL/012592	6450.00	3450.00 Dr	03/02/2025	35
12/02/25	@SI-SL/012883	13125.00	13125.00 Dr	12/02/2025	26
20/02/25	@SI-SL/013100	6750.00	6750.00 Dr	20/02/2025	18
01/03/25	@SI-SL/013388	6480.00	6480.00 Dr	01/03/2025	9
03/03/25	@SI-SL/013491	6450.00	6450.00 Dr	03/03/2025	7
Party Total :		39255.00	36255.00 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	28
25/02/25	@SI-SL/013214	48300.00	48300.00 Dr	25/02/2025	13
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	58
14/02/25	@SI-SL/012937	34500.00	34500.00 Dr	14/02/2025	24
25/02/25	@SI-SL/013212	67500.00	67500.00 Dr	25/02/2025	13
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	179
Party : SURESH CHAND SUNIL KUMAR JAIN NIWAI, NIWAI, ,					
21/10/24	@SI-SL/009075	85170.00	17925.00 Dr	21/10/2024	140
Party : SURESH KUMAR MAHESH KUMAR, BANDIKUI, BANDIKUI, ,					
31/12/24	@SI-SL/011508	85680.00	3630.00 Dr	31/12/2024	69
11/02/25	@SI-SL/012854	95400.00	95400.00 Dr	11/02/2025	27
01/03/25	@SI-SL/013387	81000.00	81000.00 Dr	01/03/2025	9
04/03/25	@SI-SL/013533	33060.00	33060.00 Dr	04/03/2025	6
Party Total :		295140.00	213090.00 Dr		
Party : TIRUPATI KIRANA STORE NEEMRANA, NEEMRANA, 9887199033, 9414638972,					
30/12/24	@SI-SL/011466	99780.00	10900.00 Dr	30/12/2024	70
Party : VINAYAK MASALA NIWARU ROAD, JAIPUR, ,					
09/11/24	@SI-SL/009699	13080.00	13080.00 Dr	09/11/2024	121
Party : VISHAL TRADERS FAGI, PHAGI, 9251305755, 9251305755,					
20/02/25	@SI-SL/013089	33555.00	33555.00 Dr	20/02/2025	18
Party : YUVRAJ SALES MANSROWAR, JAIPUR, 7375021845, 9783700462, ,					
07/01/25	@SI-SL/011752	32655.00	32655.00 Dr	07/01/2025	62
Dalal Total :		3548183.00	2908495.37 Dr		
Grand Total :					
		3548183.00	2908495.37 Dr		