

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 21/03/2025

21-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
20/03/25	@SI-SL/014166	15941.00	15941.00 Dr	20/03/2025	1
Party : BABA TRADERS DEEG, DEEG, 9509451150, ,					
20/03/25	@SI-SL/014192	60151.00	60151.00 Dr	20/03/2025	1
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
15/03/25	@SI-SL/013958	32446.00	32446.00 Dr	15/03/2025	6
Party : NAV DURGA DAL MILL AGRA, AGRA, ,					
01/03/25	@SI-SL/013363	242537.00	242537.00 Dr	01/03/2025	20
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
12/03/25	@SI-SL/013907	19982.00	19982.00 Dr	12/03/2025	9
15/03/25	@SI-SL/013957	32628.00	32628.00 Dr	15/03/2025	6
18/03/25	@SI-SL/014044	22626.00	22626.00 Dr	18/03/2025	3
19/03/25	@SI-SL/014102	16969.00	16969.00 Dr	19/03/2025	2
19/03/25	@SI-SL/014127	12933.00	12933.00 Dr	19/03/2025	2
Party Total :		105138.00	105138.00 Dr		
Party : SHRI BAJRANG & COMPANY HATRASH, HATRASH, 8279788246, 8279788246,					
06/03/25	@SI-SL/013686	2415.00	2415.00 Dr	06/03/2025	15
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
19/03/25	@SI-SL/014124	30003.00	30003.00 Dr	19/03/2025	2
Party : VEDPRAKASH VIKASH KUMAR SHRI GANGANAGAR, JAIPUR, ,					
18/03/25	@SI-SL/014086	55848.00	55848.00 Dr	18/03/2025	3
Dalal Total :		544479.00	544479.00 Dr		
Grand Total :					
		544479.00	544479.00 Dr		