

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 12/03/2025**

12-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Shalesh Kumar, 9414016411, ,</b>					
<b>Party : DEV TRADING COMPANY KHERTHAL, ., ,</b>					
11/03/25	@SI-SL/013882	13542.00	13542.00 Dr	11/03/2025	1
<b>Party : KALURAM KANHIYALAL RAJGAD, RAJGAD, ,</b>					
11/03/25	@SI-SL/013878	4556.00	4556.00 Dr	11/03/2025	1
<b>Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,</b>					
06/03/25	@SI-SL/013644	9739.00	9739.00 Dr	06/03/2025	6
<b>Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,</b>					
01/03/25	@SI-SL/013351	38725.00	38725.00 Dr	01/03/2025	11
06/03/25	@SI-SL/013648	16232.00	16232.00 Dr	06/03/2025	6
	<b>Party Total :</b>	<b>54957.00</b>	<b>54957.00 Dr</b>		
<b>Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,</b>					
06/03/25	@SI-SL/013649	16232.00	16232.00 Dr	06/03/2025	6
10/03/25	@SI-SL/013846	16391.00	16391.00 Dr	10/03/2025	2
	<b>Party Total :</b>	<b>32623.00</b>	<b>32623.00 Dr</b>		
<b>Party : OM KIRANA STORE RAJGARH, RAJGAD, ,</b>					
07/03/25	@SI-SL/013718	28224.00	28224.00 Dr	07/03/2025	5
08/03/25	@SI-SL/013788	28050.00	28050.00 Dr	08/03/2025	4
	<b>Party Total :</b>	<b>56274.00</b>	<b>56274.00 Dr</b>		
<b>Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,</b>					
04/03/25	@SI-SL/013562	51001.00	51001.00 Dr	04/03/2025	8
	<b>Dalal Total :</b>	<b>222692.00</b>	<b>222692.00 Dr</b>		
<b>Grand Total :</b>					
		<b>222692.00</b>	<b>222692.00 Dr</b>		