

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 05/03/2025

05-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ANNPURNA AND CO HATRAS, HATRASH, 9927030575, 9927030575,					
04/03/25	@SI-SL/013568	34899.00	34899.00 Dr	04/03/2025	1
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	179
Party : GAURAV & COMPANY PATAUDI, PATAUDI, 9416441377, ,					
03/03/25	@SI-SL/013461	69372.00	69372.00 Dr	03/03/2025	2
03/03/25	@SI-SL/013462	64892.00	64892.00 Dr	03/03/2025	2
	Party Total :	134264.00	134264.00 Dr		
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,					
26/02/25	@SI-SL/013269	12383.00	12383.00 Dr	26/02/2025	7
Party : HEERALAL & SONS KHERLI, KHERLI, ,					
04/03/25	@SI-SL/013567	11633.00	11633.00 Dr	04/03/2025	1
Party : PANKAJ TRADERS ROHATAK, ROHATAK, 7206107882, 9215524210,					
04/03/25	@SI-SL/013536	69838.00	69838.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013552	18266.00	18266.00 Dr	04/03/2025	1
	Party Total :	88104.00	88104.00 Dr		
Party : PAWAN KIRANA STORE MANESHA, MANESHA, 9818838300, ,					
04/03/25	@SI-SL/013531	41401.00	41401.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013532	93090.00	93090.00 Dr	04/03/2025	1
	Party Total :	134491.00	134491.00 Dr		
Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,					
03/03/25	@SI-SL/013489	26991.00	26991.00 Dr	03/03/2025	2
Party : RAMSWAROOP KIRANA STORE SHRI MADHOPUR, SHRI MADHOPUR, ,					
04/03/25	@SI-SL/013573	9333.00	9333.00 Dr	04/03/2025	1

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : RUCHI TRADERS BANDIKUI, BANDIKUI, 9414334746, 9414334746,					
21/02/25	@SI-SL/013131	12383.00	12383.00 Dr	21/02/2025	12
21/02/25	@SI-SL/013132	13542.00	13542.00 Dr	21/02/2025	12
	Party Total :	25925.00	25925.00 Dr		
	Dalal Total :	486983.00	480110.00 Dr		
	Grand Total :	486983.00	480110.00 Dr		