K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 27/03/2025 27-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	DL MO	TI KUNAL, JAIPUR, 8	561829676, 856182	9676,	
Party : MA	HESH KUMAR TODI FAT	EHPUR, FATEPUR, ,			
19/03/25		26608.00	26608.00 Dr	19/03/2025	8
	@SI-SL/014305	7070.00	7070.00 Dr	22/03/2025	5
25/03/25	@SI-SL/014374	14016.00	14016.00 Dr	25/03/2025	2
	Party Total :	47694.00	47694.00 Dr		
Party : MA	NOJ KUMAR RAHUL KUM	AR SADLPUR, SADLPUR	, ,		
22/03/25	@SI-SL/014296	469660.00	5420.00 Dr	22/03/2025	5
25/03/25	@SI-SL/014375	14016.00	14016.00 Dr	25/03/2025	2
	Party Total :	483676.00	19436.00 Dr		
Party : MC	TIRAM LAL CHAND CHU	RUWALA CHURU, CHURU	, ,		
12/03/25		1865.00	1865.00 Dr	12/03/2025	15
Party : NA	ND KISHORE CHODHARY	AND COM CHURU, CHUI	RU, ,		
17/03/25		4278.00	4278.00 Dr	17/03/2025	10
26/03/25		2803.00	2803.00 Dr	26/03/2025	1
	Party Total :	7081.00	7081.00 Dr		
Party : Ra	umdayal Rameshwarlal	Sujangarh, SUJANGA	RH, 8005643602, 9	414247406,	
11/03/25	@SI-SL/013877	49232.00	1242.00 Dr	11/03/2025	16
21/03/25	@SI-SL/014257	59866.00	59866.00 Dr	21/03/2025	6
22/03/25	@SI-SL/014307	7070.00	7070.00 Dr	22/03/2025	5
25/03/25	@SI-SL/014368	14016.00	14016.00 Dr		2
26/03/25	@SI-SL/014419	11405.00	11405.00 Dr	26/03/2025	1
	Party Total :	141589.00	93599.00 Dr		
Party : Sa	njay Kumar Tanmay K	umar Sardharsehar,	SARDHARSHAR, ,		
26/03/25	@SI-SL/014420	8410.00	8410.00 Dr	26/03/2025	1
Party : SA	NSKAR ENTERPRISES R	OHATAK, ROHTAK, ,			
27/03/25	@SI-SL/014446	157180.00	157180.00 Dr	27/03/2025	0

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	TYANARAYAN PAWAN KUM		EPUR, ,		
03/03/25 04/03/25	@SI-SL/013410	9570.00	9570.00 Dr	03/03/2025	
			10400.00 DI	04/03/2023	
	@SI-SL/013986	1577.00	1577.00 Dr	17/03/2025	
25/03/25	<pre>@SI-SL/014373 Party Total :</pre>	8410.00	8410.00 Dr	25/03/2025	2
	Party Total :	29957.00	29957.00 Dr		
Party : SH	RI RAM JANKI BHANDAF	R CHAPAR, CHAPAR,	8785570322, 900147	7081, ,	
24/03/25	@SI-SL/014331	117000.00			3
Party · SH	RIRAM SUSHIL KUMAR S	SAT.ASAR GAT.ASAR	9413875231 941387	5231 9929 <u>4</u> 11 <i>4</i>	76
25/03/25			8410.00 Dr		2
23/03/23	(61 61/0115/2	0110.00	0110.00 D1	23/03/2023	2
Party : SH	YAMLAL AGARWAL CHIDA	AWA, CHIDAWA, ,			
	@SI-SL/014400		14016.00 Dr	25/03/2025	2
	SHIL KUMAR MANOJ KUN				
17/03/25	@SI-SL/013969	25218.00	25218.00 Dr	17/03/2025	10
22/03/25	@SI-SL/014276 @SI-SL/014304	4667.00	4667.00 Dr	22/03/2025	5
22/03/25				22/03/2025	5
	Party Total :	34598.00	34598.00 Dr		
Party : SW	AMI SHIVANAND SARASW	NATI GOSEWA CHURU,	CHURU, ,		
_	@SI-SL/013933	1877.00		12/03/2025	15
	Dalal Total :	1053353.00	541123.00 Dr		
	DLMOTI (CANVASSING AGENCY,	., 8561829676, 850	51829676,	
Party : GO	RISHANKAR AND BROTHE	ERS SARADARSHAR, .	,		
01/01/25	@SI-SL/011536		12988.00 Dr	01/01/2025	85
Party : SA	NTOSH KUMAR AND SONS	S RAMGARH, RAMGAD,	,		
	@SI-SL/010247	4444.00		23/11/2024	124
	Dalal Total :	17432.00	17432.00 Dr		
	Grand Total :	1070785.00	558555.00 Dr		