

# K.R. SALES CORPORATION ..

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

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**Dalal-wise Outstanding as on 24/03/2025**

24-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : ASHOK KUMAR SANJAY KUMAR REWADI, REWADI, ,					
18/03/25	@SI-SL/014077	30547.00	30547.00 Dr	18/03/2025	6
18/03/25	@SI-SL/014078	4678.00	4678.00 Dr	18/03/2025	6
Party Total :		35225.00	35225.00 Dr		
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	198
Party : CHALLU RAM & SONS KOSLI,, KOSLI,, 9467062656, ,					
19/03/25	@SI-SL/014105	27749.00	27749.00 Dr	19/03/2025	5
Party : GAURAV & COMPANY PATAUDI, PATAUDI, 9416441377, ,					
22/03/25	@SI-SL/014281	107725.00	107725.00 Dr	22/03/2025	2
22/03/25	@SI-SL/014282	57692.00	57692.00 Dr	22/03/2025	2
Party Total :		165417.00	165417.00 Dr		
Party : GOPAL PRASAD MANOJ KUMAR HATRAS, HATRAS, ,					
18/03/25	@SI-SL/014087	27699.00	27699.00 Dr	18/03/2025	6
Party : GULAB CHAND PAWAN KUMAR NARNOL, ., ,					
06/03/25	@SI-SL/013657	14034.00	14034.00 Dr	06/03/2025	18
Party : JAHANVI FOODS REWARI CHOWK PATAUDI OLD, HARIYANA, ,					
21/03/25	@SI-SL/014228	39403.00	39403.00 Dr	21/03/2025	3
Party : KAILASH CHAND SHARMA, JAIPUR, ,					
17/03/25	@SI-SL/014033	2185.00	2185.00 Dr	17/03/2025	7
Party : KANHIYA LAL KAILASH CHAND REWARI, REWARI, 9255407401, 9255407401, 8295274014					
10/03/25	@SI-SL/013831	3326.00	3326.00 Dr	10/03/2025	14
10/03/25	@SI-SL/013832	39403.00	39403.00 Dr	10/03/2025	14
11/03/25	@SI-SL/013903	17911.00	17911.00 Dr	11/03/2025	13
21/03/25	@SI-SL/014230	17911.00	17911.00 Dr	21/03/2025	3

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party Total :		78551.00	78551.00 Dr		
Party : KAPIL KIRANA STORE KANINA MANDI, KANINAMANDI, ,					
19/03/25	@SI-SL/014109	26641.00	26641.00 Dr	19/03/2025	5
Party : MANIRAM AND SONS FARUKNAGAR, FARUKNAGAR, ,					
19/03/25	@SI-SL/014135	62145.00	62145.00 Dr	19/03/2025	5
Party : MANOJ TRADING COMPANY KOSHALI, ., ,					
17/03/25	@SI-SL/014004	10651.00	10651.00 Dr	17/03/2025	7
Party : PAL KIRANA STORE KOSHLI, KOSHLI, ,					
19/03/25	@SI-SL/014106	10746.00	10746.00 Dr	19/03/2025	5
19/03/25	@SI-SL/014107	9356.00	9356.00 Dr	19/03/2025	5
Party Total :		20102.00	20102.00 Dr		
Party : PAWAN KIRANA STORE MANESHR, MANESHR, 9818838300, ,					
22/03/25	@SI-SL/014284	151346.00	151346.00 Dr	22/03/2025	2
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
19/03/25	@SI-SL/014091	129460.00	129460.00 Dr	19/03/2025	5
20/03/25	@SI-SL/014150	266826.00	266826.00 Dr	20/03/2025	4
21/03/25	@SI-SL/014253	391147.00	391147.00 Dr	21/03/2025	3
22/03/25	@SI-SL/014264	603900.00	603900.00 Dr	22/03/2025	2
Party Total :		1391333.00	1391333.00 Dr		
Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,					
21/03/25	@SI-SL/014231	16117.00	16117.00 Dr	21/03/2025	3
Party : SUNIL KIRANA STORE KOSHALI, KOSHLI, ,					
17/03/25	@SI-SL/014001	15023.00	15023.00 Dr	17/03/2025	7
17/03/25	@SI-SL/014002	17086.00	17086.00 Dr	17/03/2025	7
Party Total :		32109.00	32109.00 Dr		
Party : SURESH KUMAR PAWAN KUMAR REWADI, REWARI, 9416217918, ,					
11/03/25	@SI-SL/013905	6447.00	6447.00 Dr	11/03/2025	13
Party : VIPIN KIRANA STORE REWARI, REWARI, ,					

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
17/03/25	@SI-SL/014020	17752.00	17752.00 Dr	17/03/2025	7
Dalal Total :		2133866.00	2126993.00 Dr		
Grand Total :		2133866.00	2126993.00 Dr		