

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
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
06/03/25	@SI-SL/013675	25342.00	25342.00 Dr	06/03/2025	6
11/03/25	@SI-SL/013879	27876.00	27876.00 Dr	11/03/2025	1
Party Total :		53218.00	53218.00 Dr		
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
01/03/25	@SI-SL/013337	12908.00	12908.00 Dr	01/03/2025	11
04/03/25	@SI-SL/013549	4892.00	4892.00 Dr	04/03/2025	8
11/03/25	@SI-SL/013890	9045.00	9045.00 Dr	11/03/2025	1
Party Total :		26845.00	26845.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
03/03/25	@SI-SL/013430	159162.00	159162.00 Dr	03/03/2025	9
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
06/03/25	@SI-SL/013646	22504.00	22504.00 Dr	06/03/2025	6
Party : MANGAL CHAND PRADEEP KUMAR PAWATA00, PAWATA, 9829389613, 9829389613,					
11/03/25	@SI-SL/013887	3215.00	3215.00 Dr	11/03/2025	1
Party : NARAYAN SAHYA NATHU LAL BANSUR, BANSUR, ,					
11/03/25	@SI-SL/013891	3215.00	3215.00 Dr	11/03/2025	1
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
06/03/25	@SI-SL/013642	16074.00	16074.00 Dr	06/03/2025	6
Party : RADHEY SHYAM SACHIN KUMAR TONK, TONK, ,					
07/03/25	@SI-SL/013711	9645.00	9645.00 Dr	07/03/2025	5
Party : SATISH KIRANA STORE N K T JAIPUR, NEEM KA THANA, ,					
10/03/25	@SI-SL/013851	9380.00	9380.00 Dr	10/03/2025	2
Party : SAWARMAL NARENDRA KUMAR REWADI, REWADI, 8813891020, 9991755235,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/013777	34048.00	34048.00 Dr	08/03/2025	4
Party : SHRI NATHJI TRADING CO ALWAR, ALWAR, ,					
10/03/25	@SI-SL/013835	38013.00	38013.00 Dr	10/03/2025	2
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
01/03/25	@SI-SL/013331	28399.00	28399.00 Dr	01/03/2025	11
Dalal Total :		403718.00	403718.00 Dr		
Grand Total :		403718.00	403718.00 Dr		