

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 11/03/2025**

11-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
04/03/25	@SI-SL/013544	33877.00	33877.00 Dr	04/03/2025	7
06/03/25	@SI-SL/013640	12031.00	12031.00 Dr	06/03/2025	5
Party Total :		45908.00	45908.00 Dr		
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
07/03/25	@SI-SL/013698	245724.00	245724.00 Dr	07/03/2025	4
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
06/03/25	@SI-SL/013670	35146.00	35146.00 Dr	06/03/2025	5
Party : GOKUL CHAND GIRIRAJ KISHOR HATHRAS, HATHRAS, 8279813797, ,					
06/03/25	@SI-SL/013637	259994.00	259994.00 Dr	06/03/2025	5
Party : GOVIND PRASAD AND BROTHERS FATEPUR SIKRI, FATEHPUR SIKRI, ,					
08/03/25	@SI-SL/013739	18766.00	18766.00 Dr	08/03/2025	3
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
06/03/25	@SI-SL/013687	231460.00	231460.00 Dr	06/03/2025	5
07/03/25	@SI-SL/013692	231460.00	231460.00 Dr	07/03/2025	4
Party Total :		462920.00	462920.00 Dr		
Party : NAV DURGA DAL MILL AGRA, AGRA, ,					
01/03/25	@SI-SL/013363	242537.00	242537.00 Dr	01/03/2025	10
Party : R R TRADING COM. MATHURA, ., ,					
08/03/25	@SI-SL/013790	23818.00	23818.00 Dr	08/03/2025	3
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					
06/03/25	@SI-SL/013631	59107.00	59107.00 Dr	06/03/2025	5
08/03/25	@SI-SL/013752	66475.00	66475.00 Dr	08/03/2025	3
Party Total :		125582.00	125582.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,</b>					
04/03/25	@SI-SL/013527	86365.00	86365.00 Dr	04/03/2025	7
<b>Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,</b>					
04/03/25	@SI-SL/013575	14860.00	14860.00 Dr	04/03/2025	7
<b>Party : ROHIT TRADING COM SHRI GANGANAGAR, SHRI GANGANAGAR, 9414501675, 9414501675,</b>					
03/03/25	@SI-SL/013460	58892.00	58892.00 Dr	03/03/2025	8
<b>Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,</b>					
06/03/25	@SI-SL/013628	35465.00	35465.00 Dr	06/03/2025	5
<b>Party : SHRI BAJRANG &amp; COMPANY HATRAS, HATRASH, 8279788246, 8279788246,</b>					
04/03/25	@SI-SL/013574	130847.00	130847.00 Dr	04/03/2025	7
06/03/25	@SI-SL/013686	2415.00	2415.00 Dr	06/03/2025	5
	<b>Party Total :</b>	<b>133262.00</b>	<b>133262.00 Dr</b>		
<b>Party : SHRI NARAYANI TRADERS HATRASH, ., ,</b>					
06/03/25	@SI-SL/013650	29972.00	29972.00 Dr	06/03/2025	5
<b>Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,</b>					
03/03/25	@SI-SL/013493	4140.00	4140.00 Dr	03/03/2025	8
06/03/25	@SI-SL/013672	47204.00	47204.00 Dr	06/03/2025	5
	<b>Party Total :</b>	<b>51344.00</b>	<b>51344.00 Dr</b>		
	<b>Dalal Total :</b>	<b>1870555.00</b>	<b>1870555.00 Dr</b>		
	<b>Grand Total :</b>	<b>1870555.00</b>	<b>1870555.00 Dr</b>		