K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 22/03/2025 22-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL RAJESH PARWAL	, 9414090591, ,		
		KA THANA, NEEM KA T			
21/03/25	@SI-SL/014246	9360.00	9360.00 Dr	21/03/2025	1
		BAHROD, 9829181481,			
17/03/25	@SI-SL/013993	15097.00	15097.00 Dr	17/03/2025	5
Party : H	M TRADERS ALWAR, A	LWAR, 9214031732, 94	14810928,		
17/03/25	@SI-SL/013992	31515.00 308401.00	31515.00 Dr	17/03/2025	5
19/03/25	@SI-SL/014098	308401.00	308401.00 Dr	19/03/2025	3
19/03/25	@SI-SL/014117	15441.00	15441.00 Dr	19/03/2025	3
19/03/25	@SI-SL/014120	39912.00	39912.00 Dr	19/03/2025	3
19/03/25	@SI-SL/014120 @SI-SL/014137 @SI-SL/014185	133042.00	39912.00 Dr 133042.00 Dr 186329.00 Dr	19/03/2025	3
20/03/25	@SI-SL/014185	186329.00	186329.00 Dr	20/03/2025	2
	Party Total :	714640.00	714640.00 Dr		
Party : KU	JNJ BIHARI TRADING (COM. KHERTHAL, 0, ,			
	@SI-SL/014216	29457.00	29457.00 Dr	21/03/2025	1
Party : MA	NISH KIRANA STORE I	BANSUR, BANSUR, ,			
	@SI-SL/014207		5970.00 Dr	21/03/2025	1
Party : MA	NOJ TRADING COMPAN	Y KOTPUTALI, KOTPUTA	LI, 7737757757, 7	737757757,	
	@SI-SL/014201		9259.00 Dr		1
Party : RA	M KIRPAL ASHOK KUM	AR BANSUR, BANSUR,	,		
	@SI-SL/014088	2903.00		18/03/2025	4
Party : RA	VINDRA KUMAR AND B	ROTHERS KHERTHAL, KH	ERTHAL, ,		
18/03/25	@SI-SL/014084	3183.00	3183.00 Dr	18/03/2025	4
	YAK CUAND OMDDKAGU I	KOTPUTALI, KOTPUTALI	9001633077 979	9394554	
Party : TE	AR CHARD OMERRASH I	MOII OIMHI, MOII OIMHI	, 3001033011, 313	JJJ4334,	

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PageNo. 2 Dalal-wise Outstanding as on 22/03/2025 22-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : YA	SH TRADING COM KHERT	HAL, KHAIRTHAL, ,			
21/03/25	@SI-SL/014203	31199.00	31199.00 Dr	21/03/2025	1
21/03/25	@SI-SL/014217	29457.00	29457.00 Dr	21/03/2025	1
	Party Total :	60656.00	60656.00 Dr		
	Dalal Total :	879982.00	879982.00 Dr		
	Grand Total :	879982.00	879982.00 Dr		