K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 12/03/2025 12-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	:	DL TARA CHAND, JAIPU	R, 6375888351,	,	
Party : BO	OHRA KIRANA STORE HA	RMADA, HARMADA, ,			
07/03/25	@SI-SL/013696	7463.00	7463.00 Dr	07/03/2025	5
07/03/25	@SI-SL/013697	1131.00	1131.00 Dr	07/03/2025	5
	Party Total :		8594.00 Dr		
Party : CH	OUDHARY GHOL WALA V	IDHAYADHAR NAGAR, JA	IPUR, ,		
		47183.00		01/03/2025	11
Party : GO	OVIND GENERAL STORE	FULERA, FULERA, ,			
	@SI-SL/013677	2629.00	2629.00 Dr	06/03/2025	6
Party : JI	TENDRA KIRANA STORE	JOBNEAR, JOBNEAR, 8	741893434, ,		
	@SI-SL/013476			03/03/2025	9
Party : KA	AILASH JI MEGHA MAR	T PAWATA, PAWATA, 96	10455454, ,		
		16343.00		22/02/2025	18
04/03/25		14333.00			8
	Party Total :				
Party : LA	ALA KIRANA STORE JOB	NER, JOBNER, ,			
04/03/25	@SI-SL/013542	1144.00	1144.00 Dr	04/03/2025	8
Party : MA	YANK KIRANA STORE J	OBNEAR, JOBNEAR, ,			
		2582.00	2582.00 Dr	03/03/2025	9
11/03/25	@SI-SL/013477 @SI-SL/013900	1110.00	1110.00 Dr	11/03/2025	1
	Party Total :	3692.00	3692.00 Dr		
Party : PA	AWAN KIRANA STORE SA	MBHAR, SAMBHAR, 9828	124196, 98281241	96, ,	
	@SI-SL/013707		2582.00 Dr		5
Party : RA	AJESH KUMAR MURARILA	L JOBNEAR, JOBNEAR,	,		
			1144.00 Dr		

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PageNo. 2 Dalal-wise Outstanding as on 12/03/2025 12-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
-	M D CORPORTION VKI RO @SI-SL/013730	28550.00	9782891772 , , 28550.00 Dr	07/03/2025	5
	Dalal Total :	128581.00	128581.00 Dr		
	Grand Total :	128581.00	128581.00 Dr		