

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 28/03/2025**

28-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL MOTI KUNAL, JAIPUR, 8561829676, 8561829676,					
Party : MAHESH KUMAR TODI FATEHPUR, FATEPUR, ,					
19/03/25	@SI-SL/014115	26608.00	26608.00 Dr	19/03/2025	9
22/03/25	@SI-SL/014305	7070.00	7070.00 Dr	22/03/2025	6
25/03/25	@SI-SL/014374	14016.00	14016.00 Dr	25/03/2025	3
Party Total :		47694.00	47694.00 Dr		
Party : MANOJ KUMAR RAHUL KUMAR SADLPUR, SADLPUR, ,					
22/03/25	@SI-SL/014296	469660.00	5420.00 Dr	22/03/2025	6
25/03/25	@SI-SL/014375	14016.00	14016.00 Dr	25/03/2025	3
Party Total :		483676.00	19436.00 Dr		
Party : MOTIRAM LAL CHAND CHURUWALA CHURU, CHURU, ,					
12/03/25	@SI-SL/013940	1865.00	1865.00 Dr	12/03/2025	16
Party : NAND KISHORE CHODHARY AND COM CHURU, CHURU, ,					
17/03/25	@SI-SL/013991	4278.00	4278.00 Dr	17/03/2025	11
26/03/25	@SI-SL/014415	2803.00	2803.00 Dr	26/03/2025	2
Party Total :		7081.00	7081.00 Dr		
Party : Ramdayal Rameshwarlal Sujangarh, SUJANGARH, 8005643602, 9414247406,					
11/03/25	@SI-SL/013877	49232.00	1242.00 Dr	11/03/2025	17
26/03/25	@SI-SL/014419	11256.00	11256.00 Dr	26/03/2025	2
27/03/25	@SI-SL/014483	26272.00	26272.00 Dr	27/03/2025	1
Party Total :		86760.00	38770.00 Dr		
Party : Sanjay Kumar Tanmay Kumar Sardharsehar, SARDHARSHAR, ,					
26/03/25	@SI-SL/014420	8410.00	8410.00 Dr	26/03/2025	2
Party : SANSKAR ENTERPRISES ROHATAK, ROHTAK, ,					
27/03/25	@SI-SL/014446	157180.00	157180.00 Dr	27/03/2025	1
Party : SATYANARAYAN PAWAN KUMAR FATHEPUR, FATHEPUR, ,					
03/03/25	@SI-SL/013410	9570.00	9570.00 Dr	03/03/2025	25

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/03/25	@SI-SL/013511	10400.00	10400.00 Dr	04/03/2025	24
17/03/25	@SI-SL/013986	1577.00	1577.00 Dr	17/03/2025	11
25/03/25	@SI-SL/014373	8410.00	8410.00 Dr	25/03/2025	3
Party Total :		29957.00	29957.00 Dr		
Party : SHRI RAM JANKI BHANDAR CHAPAR, CHAPAR, 8785570322, 9001477081, ,					
24/03/25	@SI-SL/014331	117000.00	117000.00 Dr	24/03/2025	4
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
25/03/25	@SI-SL/014372	8410.00	8410.00 Dr	25/03/2025	3
Party : SUSHIL KUMAR MANOJ KUMAR CHURU, CHURU, 9414084679, ,					
17/03/25	@SI-SL/013969	25218.00	25218.00 Dr	17/03/2025	11
22/03/25	@SI-SL/014276	4667.00	4667.00 Dr	22/03/2025	6
22/03/25	@SI-SL/014304	4713.00	4713.00 Dr	22/03/2025	6
Party Total :		34598.00	34598.00 Dr		
Party : SWAMI SHIVANAND SARASWATI GOSEWA CHURU, CHURU, ,					
12/03/25	@SI-SL/013933	1877.00	1877.00 Dr	12/03/2025	16
Dalal Total :		984508.00	472278.00 Dr		
DLMOTI CANVASSING AGENCY, ., 8561829676, 8561829676,					
Party : GORISHANKAR AND BROTHERS SARADARSHAR, ., ,					
01/01/25	@SI-SL/011536	12988.00	12988.00 Dr	01/01/2025	86
Party : SANTOSH KUMAR AND SONS RAMGARH, RAMGAD, ,					
23/11/24	@SI-SL/010247	4444.00	4444.00 Dr	23/11/2024	125
Dalal Total :		17432.00	17432.00 Dr		
Grand Total :		1001940.00	489710.00 Dr		