

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 15/03/2025**

15-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,					
12/03/25	@SI-SL/013925	12746.00	12746.00 Dr	12/03/2025	3
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
11/03/25	@SI-SL/013874	341770.00	341770.00 Dr	11/03/2025	4
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
06/03/25	@SI-SL/013670	35146.00	35146.00 Dr	06/03/2025	9
11/03/25	@SI-SL/013883	6173.00	6173.00 Dr	11/03/2025	4
15/03/25	@SI-SL/013958	32446.00	32446.00 Dr	15/03/2025	0
Party Total :		73765.00	73765.00 Dr		
Party : GOKUL CHAND GIRIRAJ KISHOR HATHRAS, HATHRAS, 8279813797, ,					
06/03/25	@SI-SL/013637	259994.00	259994.00 Dr	06/03/2025	9
11/03/25	@SI-SL/013860	152764.00	152764.00 Dr	11/03/2025	4
Party Total :		412758.00	412758.00 Dr		
Party : GOVIND PRASAD AND BROTHERS FATEPUR SIKRI, FATEHPUR SIKRI, ,					
08/03/25	@SI-SL/013739	18766.00	18766.00 Dr	08/03/2025	7
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
06/03/25	@SI-SL/013687	231460.00	231460.00 Dr	06/03/2025	9
07/03/25	@SI-SL/013692	231460.00	231460.00 Dr	07/03/2025	8
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	14
Party : R R TRADING COM. MATHURA, ., ,					
08/03/25	@SI-SL/013790	23818.00	23818.00 Dr	08/03/2025	7
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					
06/03/25	@SI-SL/013631	59107.00	59107.00 Dr	06/03/2025	9

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
08/03/25	@SI-SL/013752	66475.00	66475.00 Dr	08/03/2025	7
	Party Total :	125582.00	125582.00 Dr		
Party : RAMAVTAR JAGDISH PRASAD SURAJPOOL MANDI, ., 7737261021,					
04/03/25	@SI-SL/013527	86365.00	86365.00 Dr	04/03/2025	11
Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,					
04/03/25	@SI-SL/013575	14860.00	14860.00 Dr	04/03/2025	11
Party : ROHIT TRADING COM SHRI GANGANAGAR, SHRI GANGANAGAR, 9414501675, 9414501675,					
03/03/25	@SI-SL/013460	58892.00	58892.00 Dr	03/03/2025	12
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
06/03/25	@SI-SL/013628	35465.00	35465.00 Dr	06/03/2025	9
12/03/25	@SI-SL/013907	19982.00	19982.00 Dr	12/03/2025	3
15/03/25	@SI-SL/013957	32628.00	32628.00 Dr	15/03/2025	0
	Party Total :	88075.00	88075.00 Dr		
Party : SHRI BAJRANG & COMPANY HATRAS, HATRASH, 8279788246, 8279788246,					
04/03/25	@SI-SL/013574	130847.00	130847.00 Dr	04/03/2025	11
06/03/25	@SI-SL/013686	2415.00	2415.00 Dr	06/03/2025	9
	Party Total :	133262.00	133262.00 Dr		
Party : SHRI NARAYANI TRADERS HATRASH, ., ,					
06/03/25	@SI-SL/013650	29972.00	29972.00 Dr	06/03/2025	9
Party : VEDPRAKASH VIKASH KUMAR SHRI GANGANAGAR, JAIPUR, ,					
12/03/25	@SI-SL/013936	46540.00	46540.00 Dr	12/03/2025	3
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
03/03/25	@SI-SL/013493	4140.00	4140.00 Dr	03/03/2025	12
06/03/25	@SI-SL/013672	47204.00	47204.00 Dr	06/03/2025	9
	Party Total :	51344.00	51344.00 Dr		
	Dalal Total :	2223972.00	2223972.00 Dr		
Grand Total :					
		2223972.00	2223972.00 Dr		