

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 25/03/2025**

25-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL RAKESH KHUTETA, 9983462891, ,</b>					
<b>Party : CHITHAR LAL MAHAVEER KUMAR NAINWA, NAINWA, ,</b>					
11/03/25	@SI-SL/013896	37776.00	37776.00 Dr	11/03/2025	14
<b>Party : GANESH UDHYOG NARNAUL, NARNOL, ,</b>					
17/03/25	@SI-SL/014006	55220.00	55220.00 Dr	17/03/2025	8
<b>Party : KAILASH TRADERS MANDI, JAIPUR, ,</b>					
24/03/25	@SI-SL/014318	302812.00	302812.00 Dr	24/03/2025	1
<b>Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,</b>					
20/03/25	@SI-SL/014160	279898.00	279898.00 Dr	20/03/2025	5
22/03/25	@SI-SL/014269	55521.00	55521.00 Dr	22/03/2025	3
	<b>Party Total :</b>	<b>335419.00</b>	<b>335419.00 Dr</b>		
<b>Party : PRABHATI LAL DURGA PRASAD KOSHALI HARIYA, HARIYANA, ,</b>					
20/03/25	@SI-SL/014156	46240.00	46240.00 Dr	20/03/2025	5
20/03/25	@SI-SL/014175	36992.00	36992.00 Dr	20/03/2025	5
21/03/25	@SI-SL/014223	12682.00	12682.00 Dr	21/03/2025	4
	<b>Party Total :</b>	<b>95914.00</b>	<b>95914.00 Dr</b>		
<b>Party : PRAVEEN KIRANA STORE KOSHLI, KOSHLI, ,</b>					
20/03/25	@SI-SL/014157	45865.00	45865.00 Dr	20/03/2025	5
20/03/25	@SI-SL/014176	71350.00	71350.00 Dr	20/03/2025	5
	<b>Party Total :</b>	<b>117215.00</b>	<b>117215.00 Dr</b>		
<b>Party : RAGHAV SHARAN RATAN LAL &amp; SONS NARNOL, NARNOL, ,</b>					
21/03/25	@SI-SL/014222	42810.00	42810.00 Dr	21/03/2025	4
<b>Party : RAGHAV SHARN RATHANLAL GURGAON, GURHAON, ,</b>					
18/03/25	@SI-SL/014059	71589.00	71589.00 Dr	18/03/2025	7
	<b>Dalal Total :</b>	<b>1058755.00</b>	<b>1058755.00 Dr</b>		
	<b>Grand Total :</b>	<b>1058755.00</b>	<b>1058755.00 Dr</b>		