

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 06/03/2025**

06-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL RAJESH PARWAL, 9414090591, ,					
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
26/02/25	@SI-SL/013273	12083.00	12083.00 Dr	26/02/2025	8
01/03/25	@SI-SL/013337	12908.00	12908.00 Dr	01/03/2025	5
04/03/25	@SI-SL/013549	4892.00	4892.00 Dr	04/03/2025	2
Party Total :		29883.00	29883.00 Dr		
Party : CHAGANLAL MURARILAL NEEM KA THANA, NEEM KA THANA, ,					
05/03/25	@SI-SL/013612	11783.00	11783.00 Dr	05/03/2025	1
Party : GAURAV KIRANA STORE KHAIRTHAL, KHAIRTHAL, ,					
22/02/25	@SI-SL/013192	12886.00	12886.00 Dr	22/02/2025	12
Party : GOVINDRAM SOHAN LAL PAWATA, Pawata, 9928123213, ,					
05/03/25	@SI-SL/013594	24046.00	24046.00 Dr	05/03/2025	1
06/03/25	@SI-SL/013626	6097.00	6097.00 Dr	06/03/2025	0
Party Total :		30143.00	30143.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
03/03/25	@SI-SL/013430	159162.00	159162.00 Dr	03/03/2025	3
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
27/02/25	@SI-SL/013286	32500.00	32500.00 Dr	27/02/2025	7
03/03/25	@SI-SL/013478	38250.00	38250.00 Dr	03/03/2025	3
04/03/25	@SI-SL/013541	38250.00	38250.00 Dr	04/03/2025	2
Party Total :		109000.00	109000.00 Dr		
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
01/03/25	@SI-SL/013330	18072.00	18072.00 Dr	01/03/2025	5
Party : RAGHAV SHARAN RATAN LAL & SONS NARNOL, NARNOL, ,					
27/02/25	@SI-SL/013292	37422.00	37422.00 Dr	27/02/2025	7
Party : RAM KIRPAL ASHOK KUMAR BANSUR, BANSUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
04/03/25	@SI-SL/013571	12750.00	12750.00 Dr	04/03/2025	2
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
01/03/25	@SI-SL/013331	28399.00	28399.00 Dr	01/03/2025	5
Dalal Total :		449500.00	449500.00 Dr		
Grand Total :		449500.00	449500.00 Dr		