

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 21/03/2025**

21-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	10
<b>Party : GANESH UDHYOG NARNAUL, NARNOL, ,</b>					
17/03/25	@SI-SL/014006	55220.00	55220.00 Dr	17/03/2025	4
<b>Party : KABOOL CHAND SHRI NARAIN NARNOL, NARNOL, 7419016567, ,</b>					
08/03/25	@SI-SL/013747	5594.00	5594.00 Dr	08/03/2025	13
<b>Party : MANISH TRADING COM. MAHENDRGAD, ., ,</b>					
20/03/25	@SI-SL/014156	46240.00	46240.00 Dr	20/03/2025	1
<b>Party : MOLAR CHAND RAMPAT REWADI, REWADI, ,</b>					
20/03/25	@SI-SL/014160	279898.00	279898.00 Dr	20/03/2025	1
<b>Party : Mukesh Trading Co Mahendragad, ., ,</b>					
20/03/25	@SI-SL/014157	45865.00	45865.00 Dr	20/03/2025	1
<b>Party : PRABHATI LAL DURGA PRASAD KOSHALI HARIYA, HARIYANA, ,</b>					
20/03/25	@SI-SL/014175	36992.00	36992.00 Dr	20/03/2025	1
<b>Party : PRAVEEN KIRANA STORE KOSHLI, KOSHLI, ,</b>					
20/03/25	@SI-SL/014176	71350.00	71350.00 Dr	20/03/2025	1
<b>Party : RAGHAV SHARN RATHANLAL GURGAON, GURHAON, ,</b>					
18/03/25	@SI-SL/014059	71589.00	71589.00 Dr	18/03/2025	3
<b>Dalal Total :</b>		<b>650524.00</b>	<b>650524.00 Dr</b>		
<b>Grand Total :</b>		<b>650524.00</b>	<b>650524.00 Dr</b>		