

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 27/03/2025**

27-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,					
25/03/25	@SI-SL/014382	3083.00	3083.00 Dr	25/03/2025	2
25/03/25	@SI-SL/014383	5608.00	5608.00 Dr	25/03/2025	2
Party Total :		8691.00	8691.00 Dr		
Party : BHOLARAM & SONE NEEM KA THANA, NEEM KA THANA, ,					
26/03/25	@SI-SL/014426	14016.00	14016.00 Dr	26/03/2025	1
Party : CHUNILAL BANSHIDHAR PAWTA, PAWATA, 9352684768, 9352684768,					
22/03/25	@SI-SL/014297	468000.00	468000.00 Dr	22/03/2025	5
26/03/25	@SI-SL/014437	92743.00	92743.00 Dr	26/03/2025	1
Party Total :		560743.00	560743.00 Dr		
Party : GOYAL TRADER BAROD, BAHROD, 9829181481, 9829181481, 7023307578					
17/03/25	@SI-SL/013993	15097.00	15097.00 Dr	17/03/2025	10
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
20/03/25	@SI-SL/014185	186329.00	186329.00 Dr	20/03/2025	7
22/03/25	@SI-SL/014277	46323.00	46323.00 Dr	22/03/2025	5
Party Total :		232652.00	232652.00 Dr		
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
26/03/25	@SI-SL/014431	19623.00	19623.00 Dr	26/03/2025	1
Party : SWASTIK TREDERS PAWATA, PAWTA, 9351188031, 9351188031,					
26/03/25	@SI-SL/014414	27907.00	27907.00 Dr	26/03/2025	1
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
26/03/25	@SI-SL/014428	14016.00	14016.00 Dr	26/03/2025	1
26/03/25	@SI-SL/014429	19983.00	19983.00 Dr	26/03/2025	1
Party Total :		33999.00	33999.00 Dr		
Party : UTTAM KIRANA STORE BANSUR, BANSUR, ,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
24/03/25	@SI-SL/014335	3033.00	3033.00 Dr	24/03/2025	3
Dalal Total :		915761.00	915761.00 Dr		
Grand Total :		915761.00	915761.00 Dr		