

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 08/03/2025

08-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Shalesh Kumar, 9414016411, ,					
Party : DEV TRADING COMPANY KHERTHAL, ., ,					
03/03/25	@SI-SL/013416	64146.00	64146.00 Dr	03/03/2025	5
Party : LAKHANI TRADERS KHERTHAL, KHERTHAL, 9828484933, 9828484933,					
04/03/25	@SI-SL/013543	28399.00	28399.00 Dr	04/03/2025	4
Party : MANGILAL JAGDISH PRASAD MAHUA, MAHUA, ,					
06/03/25	@SI-SL/013644	9739.00	9739.00 Dr	06/03/2025	2
Party : MOTILAL AND CO ALWAR, ALWAR, 9680020071, 9680020071,					
27/02/25	@SI-SL/013295	44955.00	44955.00 Dr	27/02/2025	9
01/03/25	@SI-SL/013351	38725.00	38725.00 Dr	01/03/2025	7
06/03/25	@SI-SL/013648	16232.00	16232.00 Dr	06/03/2025	2
Party Total :		99912.00	99912.00 Dr		
Party : NARESH TRADING CO ALWAR, ALWAR, 9829222475, 9829222475,					
04/03/25	@SI-SL/013566	17961.00	17961.00 Dr	04/03/2025	4
06/03/25	@SI-SL/013649	16232.00	16232.00 Dr	06/03/2025	2
Party Total :		34193.00	34193.00 Dr		
Party : OM KIRANA STORE RAJGARH, RAJGAD, ,					
04/03/25	@SI-SL/013503	28224.00	28224.00 Dr	04/03/2025	4
07/03/25	@SI-SL/013718	28224.00	28224.00 Dr	07/03/2025	1
Party Total :		56448.00	56448.00 Dr		
Party : PIYUSH AND COMPANY ALWAR, ALWAR, ,					
05/03/25	@SI-SL/013616	18759.00	18759.00 Dr	05/03/2025	3
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
04/03/25	@SI-SL/013562	51001.00	51001.00 Dr	04/03/2025	4
Dalal Total :		362597.00	362597.00 Dr		
Grand Total :		362597.00	362597.00 Dr		