K.R. SALES CORPORATION ..

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

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Dalal-wise Outstanding as on 22/03/2025 22-Mar-2025

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S B AND CO, 7	7014274939, ,		
Party : AN	GA SARIYA ENTERPRIS	ES JHUJHANU, JHUNJHU	JNU, 8949685732,	,	
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	12
Partv : AN	JANA TRADING COMPAN	Y SIKAR, SIKAR, 9414	1664852, 94146648!	52, 8209963505	
17/03/25	@SI-SL/014026	3333.00 9380.00	3333.00 Dr	17/03/2025	5
21/03/25	@SI-SL/014242	9380.00	9380.00 Dr	21/03/2025	1
	Party Total :	12713.00	12713.00 Dr		
Party · RA	LAJI STORE SIKAR, .				
	@SI-SL/013988	3693.00	3693.00 Dr	17/03/2025	5
Damter : DU	אסנוש שנו האחמון דאס	NU, 7230967524, 7230	0067524		
		21016.00		10/02/2025	3
19/03/23	WS1-SL/U14122	21016.00	21016.00 DI	19/03/2023	3
Party : BR	IJMOHAN KIRANA STOR	E NARNOL, ., ,			
17/03/25	@SI-SL/014008	9173.00	9173.00 Dr	17/03/2025	5
		IKAR, SIKAR, 9667700			
19/03/25	@SI-SL/014116	3693.00	3693.00 Dr	19/03/2025	3
Party : DU	RGA KIRANA STORE SI	NGHANA, ., 935133070	04,		
08/03/25	@SI-SL/013769	3215.00	3215.00 Dr	08/03/2025	14
Partv : J	K AND SONS SIKAR, S	IKAR, 8949428744,			
		21839.00	21839.00 Dr	19/03/2025	3
Party : JA	GDISH KIRANA STORE	GUDHA, GUDHA, 982990)5895.		
		17744.00		13/08/2024	221
Darty · .TA	CDICH DDACAD AND CO	MPANY LOSAL, LOSAL,	8890408821 99904	108821	
		15916.00			5

	Dalal Total :	194298.00	179298.00 Dr		
		DA SIKAR, SIKAR, 941403 7226.00		21/03/2025	1
		MILLS NARNOL, NARNOL, 30166.00		21/03/2025	1
Party : SAV 17/03/25	WARMAL PANSARI UD @SI-SL/014029	YPURWATI, ., , 1847.00	1847.00 Dr	17/03/2025	5
		IAR NAWALGAD, NAWALGAD, 9233.00		21/03/2025	1
		TAR, SIKAR, 8890777742, 11758.00		20/03/2025	2
		WALA SINGHANA, ., 70738 7409.00		12/03/2025	10
Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days