

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 17/02/2025**

17-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL TARA CHAND, JAIPUR, 6375888351, ,</b>					
<b>Party : ALOK TRADING COMPANY CHOMU, CHOMU, ,</b>					
07/02/25	@SI-SL/012754	6404.00	6404.00 Dr	07/02/2025	10
<b>Party : BOHRA KIRANA STORE HARMADA, HARMADA, ,</b>					
24/01/25	@SI-SL/012307	3860.00	3860.00 Dr	24/01/2025	24
24/01/25	@SI-SL/012308	4713.00	4713.00 Dr	24/01/2025	24
25/01/25	@SI-SL/012341	5530.00	5530.00 Dr	25/01/2025	23
<b>Party Total :</b>		<b>14103.00</b>	<b>14103.00 Dr</b>		
<b>Party : CHOUDHARY DHABA JAIPURA CHOMU, CHOMU, ,</b>					
08/02/25	@SI-SL/012793	3125.00	3125.00 Dr	08/02/2025	9
<b>Party : DINESH KHANDELWAL KARANSAR, KARANSAR, ,</b>					
08/02/25	@SI-SL/012798	2751.00	2751.00 Dr	08/02/2025	9
<b>Party : GANESH TRADING COM KALWAR ROAD, JAIPUR, ,</b>					
14/02/25	@SI-SL/012938	1187.00	1187.00 Dr	14/02/2025	3
<b>Party : KAILASH JI MEGHA MART PAWATA, PAWATA, 9610455454, ,</b>					
20/01/25	@SI-SL/012172	55996.00	55996.00 Dr	20/01/2025	28
20/01/25	@SI-SL/012173	3183.00	3183.00 Dr	20/01/2025	28
<b>Party Total :</b>		<b>59179.00</b>	<b>59179.00 Dr</b>		
<b>Party : LALA KIRANA STORE JOBNER, JOBNER, ,</b>					
04/02/25	@SI-SL/012636	3215.00	3215.00 Dr	04/02/2025	13
07/02/25	@SI-SL/012759	1997.00	1997.00 Dr	07/02/2025	10
<b>Party Total :</b>		<b>5212.00</b>	<b>5212.00 Dr</b>		
<b>Party : TRIVENI SALES AGENCIES TODI MOD, JAIPUR, ,</b>					
27/01/25	@SI-SL/012384	11908.00	11908.00 Dr	27/01/2025	21
<b>Party : YADAV KIRANA STORE CHOMU, CHOMU, ,</b>					
27/01/25	@SI-SL/012379	7720.00	7720.00 Dr	27/01/2025	21

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
27/01/25	@SI-SL/012380	7481.00	7481.00 Dr	27/01/2025	21
	Party Total :	15201.00	15201.00 Dr		
	Dalal Total :	119070.00	119070.00 Dr		
	Grand Total :	119070.00	119070.00 Dr		