K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 11/02/2025 11-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	D	L HEMANT SINGHAL, JA	IPUR, 9314503065,	,	
		K T, NEEM KA THANA,		446377, ,	
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	157
	MANSHU TRADERS BHI				
07/02/25	@SI-SL/012752	16711.00	16711.00 Dr	07/02/2025	4
Party : KA	ANHIYA LAL KAILASH (CHAND REWARI, REWARI	, 9255407401, 925	5407401, 82952	74014
10/02/25	@SI-SL/012819	14033.00	14033.00 Dr	10/02/2025	1
Party : KA	ASHIS ENTERPRISES J				
20/08/24	@SI-SL/006820	2160000.00	5000.00 Dr	20/08/2024	175
Party : MA	AHASAR MATA TRADING	COMPANY ATELI MANDI			
05/02/25	@SI-SL/012676	28065.00	28065.00 Dr	05/02/2025	6
	ANAK CHAND SANDEEP	KUMAR REWARI, REWADI	, 8708317177, ,		
05/02/25	@SI-SL/012667	8356.00	8356.00 Dr	05/02/2025	6
Party : PH	H TRADING COMPANY M	ANDI, JAIPUR, ,			
20/08/24	@SI-SL/006822	1332000.00	13320.00 Dr	20/08/2024	175
08/02/25	@SI-SL/012782	132890.00	132890.00 Dr	08/02/2025	3
	Party Total :	1464890.00	146210.00 Dr		
		RAJGAD, RAJGARH, ,			
05/02/25	@SI-SL/012685	8362.00	8362.00 Dr	05/02/2025	6
	Dalal Total :	3709377.00	228824.00 Dr		
	Grand Total :	3709377.00	228824.00 Dr		