

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 15/03/2025

15-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : BAJRANG TRADERS SALASAR, SALASAR, 9461115555, ,					
03/03/25	@SI-SL/013474	13900.00	13900.00 Dr	03/03/2025	12
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
07/03/25	@SI-SL/013728	4279.00	4279.00 Dr	07/03/2025	8
08/03/25	@SI-SL/013799	9323.00	9323.00 Dr	08/03/2025	7
Party Total :		13602.00	13602.00 Dr		
Party : BHATI KIRANA STORE NAGAUR, NAGAUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	322
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, 9829775841, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	64
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
04/03/25	@SI-SL/013557	5550.00	5550.00 Dr	04/03/2025	11
04/03/25	@SI-SL/013558	9356.00	9356.00 Dr	04/03/2025	11
Party Total :		14906.00	14906.00 Dr		
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	80
Party : GOVIND JI BIYANI SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013793	4230.00	4230.00 Dr	08/03/2025	7
Party : KABRA FLOOER MILLS SIKAR, SIKAR, 9887930325, ,					
01/03/25	@SI-SL/013343	9053.00	9053.00 Dr	01/03/2025	14
08/03/25	@SI-SL/013740	3433.00	3433.00 Dr	08/03/2025	7
08/03/25	@SI-SL/013794	16986.00	16986.00 Dr	08/03/2025	7
10/03/25	@SI-SL/013853	15521.00	15521.00 Dr	10/03/2025	5
10/03/25	@SI-SL/013854	4277.00	4277.00 Dr	10/03/2025	5
Party Total :		49270.00	49270.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KANHIYALAL MOHANLAL NAGUAR, NAGOR, ,					
01/03/25	@SI-SL/013342	3753.00	3753.00 Dr	01/03/2025	14
Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,					
12/03/25	@SI-SL/013951	18766.00	18766.00 Dr	12/03/2025	3
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 8949579104, 8949579104, 9783580811					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	46
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
10/03/25	@SI-SL/013855	49915.00	49915.00 Dr	10/03/2025	5
10/03/25	@SI-SL/013856	6381.00	6381.00 Dr	10/03/2025	5
12/03/25	@SI-SL/013939	95563.00	95563.00 Dr	12/03/2025	3
Party Total :		151859.00	151859.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
04/03/25	@SI-SL/013538	9306.00	9306.00 Dr	04/03/2025	11
04/03/25	@SI-SL/013539	12908.00	12908.00 Dr	04/03/2025	11
Party Total :		22214.00	22214.00 Dr		
Party : SURESH TRADERS SIKAR, Sikar, 9828256701, 9828256701,					
27/02/25	@SI-SL/013310	10974.00	10974.00 Dr	27/02/2025	16
Party : VISHANU ENTERPRISES SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013795	30090.00	30090.00 Dr	08/03/2025	7
Dalal Total :		398344.00	379748.00 Dr		
Grand Total :					
		398344.00	379748.00 Dr		