

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
Dl Kishan Lal Sharma, 9414236547, ,					
Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,					
05/02/25	@SI-SL/012673	17462.00	17462.00 Dr	05/02/2025	12
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	296
Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012950	5397.00	5397.00 Dr	14/02/2025	3
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	38
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	54
12/02/25	@SI-SL/012896	69461.00	69461.00 Dr	12/02/2025	5
	Party Total :	96228.00	96228.00 Dr		
Party : HANUMAN TRADING COMPANY NAGALCHAUDHRY, NAGALCHUDHRY, ,					
15/02/25	@SI-SL/012973	12062.00	12062.00 Dr	15/02/2025	2
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
12/02/25	@SI-SL/012880	14186.00	14186.00 Dr	12/02/2025	5
12/02/25	@SI-SL/012886	31974.00	31974.00 Dr	12/02/2025	5
	Party Total :	46160.00	46160.00 Dr		
Party : KANHAIYA LAL MOHANLAL NAGAU, NAGAU, ,					
06/02/25	@SI-SL/012711	31832.00	31832.00 Dr	06/02/2025	11
Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, 9950571922, ,					
15/02/25	@SI-SL/012975	10133.00	10133.00 Dr	15/02/2025	2
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	20

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
06/02/25	@SI-SL/012701	53740.00	53740.00 Dr	06/02/2025	11
14/02/25	@SI-SL/012947	44393.00	44393.00 Dr	14/02/2025	3
	Party Total :	98133.00	98133.00 Dr		
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012944	31615.00	31615.00 Dr	14/02/2025	3
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
13/02/25	@SI-SL/012925	5567.00	5567.00 Dr	13/02/2025	4
Party : VISHNU ENTERPRISES SIKAR, SIKAR, ,					
06/02/25	@SI-SL/012702	8654.00	8654.00 Dr	06/02/2025	11
	Dalal Total :	401256.00	382660.00 Dr		
	Grand Total :	401256.00	382660.00 Dr		