

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 30/01/2025**

30-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : BHAGWATI TRADING COMPANY SIKAR, SIKAR, ,					
28/01/25	@SI-SL/012423	8125.00	8125.00 Dr	28/01/2025	2
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	278
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	20
Party : DINESH JAIN CHOTI KHATU, CHOTI KHATU, 7877472005, ,					
08/01/25	@SI-SL/011809	28050.00	28050.00 Dr	08/01/2025	22
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
28/01/25	@SI-SL/012421	8089.00	8089.00 Dr	28/01/2025	2
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	36
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
29/01/25	@SI-SL/012453	30849.00	30849.00 Dr	29/01/2025	1
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,					
30/12/24	@SI-SL/011495	16725.00	16725.00 Dr	30/12/2024	31
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	2
Party Total :		30267.00	30267.00 Dr		
Dalal Total :		156618.00	138022.00 Dr		
Grand Total :		156618.00	138022.00 Dr		