K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 08/02/2025 08-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	D	L TARA CHAND, JAIPU	R, 6375888351,	,	
Party : AL	OK TRADING COMPANY C	HOMU, CHOMU, ,			
01/02/25	@SI-SL/012543	6468.00	6468.00 Dr	01/02/2025	7
07/02/25	@SI-SL/012754	6404.00	6404.00 Dr	07/02/2025	1
	Party Total :	12872.00	12872.00 Dr		
Party : BO	HRA KIRANA STORE HAR	MADA, HARMADA, ,			
24/01/25	@SI-SL/012307	3860.00	3860.00 Dr	24/01/2025	15
24/01/25	@SI-SL/012308	4713.00	4713.00 Dr	24/01/2025	15
25/01/25	@SI-SL/012341	5530.00			14
	Party Total :	14103.00	14103.00 Dr		
Party : GA	NESH TRADING COM KAL	WAR ROAD, JAIPUR,	,		
	@SI-SL/012585	3110.00	3110.00 Dr	03/02/2025	5
03/02/25	@SI-SL/012586	6698.00	6698.00 Dr		5
	Party Total :	9808.00	9808.00 Dr	, , ,	
Partv : GO	VIND GENERAL STORE F	ULERA, FULERA, ,			
16/01/25			2629.00 Dr	16/01/2025	23
Party : JI	TENDRA KIRANA STORE	JOBNEAR, JOBNEAR, 8	741893434, ,		
06/02/25	@SI-SL/012733	2775.00	2775.00 Dr	06/02/2025	2
Party : KA	ILASH JI MEGHA MART	PAWATA, PAWATA, 96	10455454, ,		
_	@SI-SL/012172			20/01/2025	19
20/01/25	@SI-SL/012173	3183.00	3183.00 Dr		19
	Party Total :	59179.00	59179.00 Dr		
Partv : LA	LA KIRANA STORE JOBN	ER, JOBNER, ,			
04/02/25		3215.00	3215.00 Dr	04/02/2025	4
07/02/25		1997.00	1997.00 Dr		1
	Party Total :	5212.00	5212.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
18/01/25	@SI-SL/012140	2514.00	2514.00 Dr	18/01/2025	21
_	JESH KUMAR MURARIL @SI-SL/012334	AL JOBNEAR, JOBNEAR, 4509.00		25/01/2025	14
	TA TRADING CO SAMB	18266.00	18266.00 Dr	30/01/2025	9
_	IVENI SALES AGENCI @SI-SL/012384	ES TODI MOD, JAIPUR, 11908.00	, 11908.00 Dr	27/01/2025	12
27/01/25				, . ,	
	Dalal Total :	158976.00	158976.00 Dr		
	Grand Total :	158976.00	158976.00 Dr		