

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 27/01/2025

27-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
20/01/25	@SI-SL/012186	11200.00	11200.00 Dr	20/01/2025	7
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
24/01/25	@SI-SL/012312	2218.00	2218.00 Dr	24/01/2025	3
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	167
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	9
Party : JEEN MATA STORE SINGHANA, SINGHANA, ,					
25/01/25	@SI-SL/012329	4383.00	4383.00 Dr	25/01/2025	2
25/01/25	@SI-SL/012331	13670.00	13670.00 Dr	25/01/2025	2
	Party Total :	18053.00	18053.00 Dr		
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
21/01/25	@SI-SL/012234	18244.00	18244.00 Dr	21/01/2025	6
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
22/01/25	@SI-SL/012247	36362.00	36362.00 Dr	22/01/2025	5
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
22/01/25	@SI-SL/012248	21796.00	21796.00 Dr	22/01/2025	5
Party : POOJA GENERAL STORE UDAIPURWATI, UDIPURWATI, 9887163423, 9887163423, 7737143777					
17/01/25	@SI-SL/012110	4233.00	4233.00 Dr	17/01/2025	10
Party : SHRI NIWAS SINGRODIA NAWALGARH, NAWALGAD, 9414081167, ,					
22/01/25	@SI-SL/012264	10568.00	10568.00 Dr	22/01/2025	5

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SUPER KIRANA STORE LAXMANGAD, LAXMANGAD, ,					
20/01/25	@SI-SL/012189	2192.00	2192.00 Dr	20/01/2025	7
Party : VAIBHAV TRADERS NARNOL, NARNOL, ,					
09/11/24	@SI-SL/009711	6366.00	6366.00 Dr	09/11/2024	79
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
08/01/25	@SI-SL/011805	2007.00	2007.00 Dr	08/01/2025	19
Dalal Total :		160343.00	145343.00 Dr		
Grand Total :		160343.00	145343.00 Dr		