

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 15/03/2025

15-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
01/03/25	@SI-SL/013373	4833.00	4833.00 Dr	01/03/2025	14
Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	5
Party : ANIL KUMAR SUNIL KUMAR SIKAR, ., ,					
10/03/25	@SI-SL/013837	15853.00	15853.00 Dr	10/03/2025	5
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
25/02/25	@SI-SL/013219	7409.00	42.00 Dr	25/02/2025	18
01/03/25	@SI-SL/013353	36884.00	36884.00 Dr	01/03/2025	14
03/03/25	@SI-SL/013438	10784.00	10784.00 Dr	03/03/2025	12
10/03/25	@SI-SL/013827	7128.00	7128.00 Dr	10/03/2025	5
10/03/25	@SI-SL/013836	15255.00	15255.00 Dr	10/03/2025	5
Party Total :		77460.00	70093.00 Dr		
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209732636, ,					
19/02/25	@SI-SL/013070	5240.00	5240.00 Dr	19/02/2025	24
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
12/03/25	@SI-SL/013922	9383.00	9383.00 Dr	12/03/2025	3
Party : DINESH TRADING COMPANY UDIPURWATI, ., ,					
06/03/25	@SI-SL/013647	9426.00	9426.00 Dr	06/03/2025	9
Party : DURGA KIRANA STORE SINGHANA, ., 9351330704,					
08/03/25	@SI-SL/013769	3215.00	3215.00 Dr	10/03/2025	5
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
07/03/25	@SI-SL/013714	4100.00	4100.00 Dr	07/03/2025	8
Party : J K AND SONS SIKAR, SIKAR, 8949428744,					

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
05/03/25	@SI-SL/013603	10784.00	10784.00 Dr	05/03/2025	10
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	214
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
12/03/25	@SI-SL/013947	5720.00	5720.00 Dr	12/03/2025	3
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
06/03/25	@SI-SL/013643	16074.00	16074.00 Dr	06/03/2025	9
Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,					
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	3
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
08/03/25	@SI-SL/013776	22282.00	22282.00 Dr	08/03/2025	7
11/03/25	@SI-SL/013897	22282.00	22282.00 Dr	11/03/2025	4
	Party Total :	44564.00	44564.00 Dr		
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	14
Party : SANJAY TRADING COMPANY LOSAL, LOSHAL, ,					
10/03/25	@SI-SL/013838	9550.00	9550.00 Dr	10/03/2025	5
Party : SUNIL KIR. STORE SIGHANA, SINGHANA, 9602977495, ,					
11/03/25	@SI-SL/013894	3753.00	3753.00 Dr	11/03/2025	4
Party : TANWAR FLOUR AND OIL MILL KUCHAMAN, KUCHAMAN, 9587590512, 9587590512,					
08/03/25	@SI-SL/013775	10594.00	10594.00 Dr	08/03/2025	7
	Dalal Total :	282892.00	260525.00 Dr		
	Grand Total :	282892.00	260525.00 Dr		