

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 24/02/2025

24-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	19
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	303
Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012950	5397.00	5397.00 Dr	14/02/2025	10
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	45
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
22/02/25	@SI-SL/013180	2288.00	2288.00 Dr	22/02/2025	2
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	61
12/02/25	@SI-SL/012896	69461.00	69461.00 Dr	12/02/2025	12
	Party Total :	96228.00	96228.00 Dr		
Party : HANUMAN TRADING COMPANY NAGALCHAUUDHRY, NAGALCHOUUDHRY, ,					
15/02/25	@SI-SL/012973	12062.00	12062.00 Dr	15/02/2025	9
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	27
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012944	31615.00	31615.00 Dr	14/02/2025	10
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
13/02/25	@SI-SL/012925	5567.00	5567.00 Dr	13/02/2025	11
21/02/25	@SI-SL/013135	5477.00	5477.00 Dr	21/02/2025	3
	Party Total :	11044.00	11044.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : VISHNU ENTERPRISES SIKAR, SIKAR, ,					
06/02/25	@SI-SL/012702	8654.00	8654.00 Dr	06/02/2025	18
Dalal Total :		222763.00	204167.00 Dr		
Grand Total :		222763.00	204167.00 Dr		