

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 11/02/2025

11-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL DEEPU, JAIPUR, ,					
Party : BHARDWAJ CATTLE FEED SATNALI, HARYANA, ,					
07/02/25	@SI-SL/012735	109608.00	109608.00 Dr	07/02/2025	4
07/02/25	@SI-SL/012736	8264.00	8264.00 Dr	07/02/2025	4
Party Total :		117872.00	117872.00 Dr		
Party : KAMAL TRADERS FATEHPUR, FATEHPUR, ,					
07/02/25	@SI-SL/012743	12778.00	12778.00 Dr	07/02/2025	4
Dalal Total :		130650.00	130650.00 Dr		
DL S B AND CO, 9782812325, ,					
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
10/02/25	@SI-SL/012822	9681.00	9681.00 Dr	10/02/2025	1
Party : BAGADIYA TRADING CO LAXMANGARH, ., ,					
10/02/25	@SI-SL/012829	2454.00	2454.00 Dr	10/02/2025	1
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
27/01/25	@SI-SL/012366	7164.00	7164.00 Dr	27/01/2025	15
Party : GOPIRAM SHANKARLAL SIKAR, SIKAR, 7976877301, 9414351986, 7976877301					
05/02/25	@SI-SL/012660	9833.00	9833.00 Dr	05/02/2025	6
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	182
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	24
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
04/02/25	@SI-SL/012606	14595.00	14595.00 Dr	04/02/2025	7

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
08/02/25	@SI-SL/012787	12302.00	12302.00 Dr	08/02/2025	3
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
28/01/25	@SI-SL/012398	33832.00	33832.00 Dr	28/01/2025	14
03/02/25	@SI-SL/012584	21617.00	21617.00 Dr	03/02/2025	8
	Party Total :	55449.00	55449.00 Dr		
Party : SHRI NIWAS SINGRODIA NAWALGARH, NAWALGAD, 9414081167, ,					
22/01/25	@SI-SL/012264	10568.00	10568.00 Dr	22/01/2025	20
Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,					
08/01/25	@SI-SL/011805	2007.00	2007.00 Dr	08/01/2025	34
	Dalal Total :	151157.00	136157.00 Dr		
	Grand Total :	281807.00	266807.00 Dr		