

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 28/03/2025

28-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 7014274939, ,					
Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	18
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
27/03/25	@SI-SL/014469	9323.00	9323.00 Dr	27/03/2025	1
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
27/03/25	@SI-SL/014470	9323.00	9323.00 Dr	27/03/2025	1
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	227
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
17/03/25	@SI-SL/013989	15916.00	15916.00 Dr	17/03/2025	11
Party : JEEN MATA STORE SINGHANA, SINGHANA, ,					
27/03/25	@SI-SL/014496	15599.00	15599.00 Dr	27/03/2025	1
Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,					
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	16
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
27/03/25	@SI-SL/014467	30046.00	30046.00 Dr	27/03/2025	1
Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,					
24/03/25	@SI-SL/014328	7134.00	7134.00 Dr	24/03/2025	4
25/03/25	@SI-SL/014376	15083.00	15083.00 Dr	25/03/2025	3
26/03/25	@SI-SL/014423	7102.00	7102.00 Dr	26/03/2025	2
Party Total :		29319.00	29319.00 Dr		
Party : PADAM CHAND JAIN SIKAR, SIKAR, ,					
26/03/25	@SI-SL/014430	5607.00	5607.00 Dr	26/03/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
27/03/25	@SI-SL/014468	37292.00	37292.00 Dr	27/03/2025	1
Party : SAWARMAL PANSARI UDYPURWATI, ., ,					
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	11
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
25/03/25	@SI-SL/014401	21174.00	21174.00 Dr	25/03/2025	3
Dalal Total :		218256.00	203256.00 Dr		
Grand Total :		218256.00	203256.00 Dr		