

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 08/02/2025

08-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : DINESH OVERSEAS RAJDHANI MANDI, JAIPUR, 9001111151, ,					
05/02/25	@SI-SL/012682	278594.00	278594.00 Dr	05/02/2025	3
Party : GUPTA AND COMPANY HATHRAS, ., 9837037429, 9837037429,					
06/02/25	@SI-SL/012707	290269.00	290269.00 Dr	06/02/2025	2
Party : MOHIT TRADING COMPANY AGRA UP, AGRA, ,					
06/02/25	@SI-SL/012717	29664.00	29664.00 Dr	06/02/2025	2
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					
30/01/25	@SI-SL/012471	74440.00	74440.00 Dr	30/01/2025	9
04/02/25	@SI-SL/012628	50492.00	50492.00 Dr	04/02/2025	4
	Party Total :	124932.00	124932.00 Dr		
Party : RAMKISHAN AND BROTHERS HATHRAS, HATHRAS, 9897801433, ,					
25/01/25	@SI-SL/012340	43892.00	43892.00 Dr	25/01/2025	14
Party : ROHIT TRADING COM SHRI GANGANAGAR, SHRI GANGANAGAR, 9414501675, 9414501675,					
09/01/25	@SI-SL/011843	72692.00	72692.00 Dr	09/01/2025	30
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
30/01/25	@SI-SL/012461	32215.00	32215.00 Dr	30/01/2025	9
01/02/25	@SI-SL/012529	29963.00	29963.00 Dr	01/02/2025	7
03/02/25	@SI-SL/012550	49892.00	49892.00 Dr	03/02/2025	5
07/02/25	@SI-SL/012734	23762.00	23762.00 Dr	07/02/2025	1
	Party Total :	135832.00	135832.00 Dr		
	Dalal Total :	975875.00	975875.00 Dr		
Grand Total :					
		975875.00	975875.00 Dr		