

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 04/02/2025

04-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HEMANT SINGHAL, JAIPUR, 9314503065, ,					
Party : AYUSH INDUSTRIES RAJDHANI MANDI, JAIPUR, 9588922324, ,					
04/02/25	@SI-SL/012614	76402.00	76402.00 Dr	04/02/2025	0
Party : BHAGWANDAS BEEJRAJ N K T, NEEM KA THANA, 7014446377, 7014446377, ,					
07/09/24	@SI-SL/007564	8960.00	2087.00 Dr	07/09/2024	150
Party : KASHIS ENTERPRISES JAIPUR, ., ,					
20/08/24	@SI-SL/006820	2160000.00	5000.00 Dr	20/08/2024	168
Party : MANOJ TRADING COMPANY KOSHALI, ., ,					
29/01/25	@SI-SL/012442	9512.00	9512.00 Dr	29/01/2025	6
Party : PH TRADING COMPANY MANDI, JAIPUR, ,					
20/08/24	@SI-SL/006822	1332000.00	13320.00 Dr	20/08/2024	168
Party : RAMESHWAR DASS ANIL KUMAR REWARI, REWARI, ,					
30/01/25	@SI-SL/012493	28065.00	28065.00 Dr	30/01/2025	5
Party : SANJAY KIRANA REWADI, ., ,					
23/01/25	@SI-SL/012290	14112.00	14112.00 Dr	23/01/2025	12
Party : SUPER SAVER BAZAR REWARI, REWARI, 9416237268, ,					
24/01/25	@SI-SL/012296	540000.00	540000.00 Dr	24/01/2025	11
Dalal Total :		4169051.00	688498.00 Dr		
Grand Total :		4169051.00	688498.00 Dr		