

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 03/03/2025

03-Mar-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	26
Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	310
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
27/02/25	@SI-SL/013283	11783.00	11783.00 Dr	27/02/2025	4
Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,					
14/02/25	@SI-SL/012950	5397.00	5397.00 Dr	14/02/2025	17
27/02/25	@SI-SL/013309	7316.00	7316.00 Dr	27/02/2025	4
	Party Total :	12713.00	12713.00 Dr		
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	52
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
22/02/25	@SI-SL/013180	2288.00	2288.00 Dr	22/02/2025	9
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	68
25/02/25	@SI-SL/013246	35349.00	35349.00 Dr	25/02/2025	6
	Party Total :	62116.00	62116.00 Dr		
Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,					
01/03/25	@SI-SL/013345	25923.00	25923.00 Dr	01/03/2025	2
Party : KABRA FLOER MILLS SIKAR, SIKAR, 9887930325, ,					
01/03/25	@SI-SL/013343	9053.00	9053.00 Dr	01/03/2025	2
Party : KANHIYALAL MOHANLAL NAGUAR, NAGOR, ,					
01/03/25	@SI-SL/013342	3753.00	3753.00 Dr	01/03/2025	2

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,					
01/03/25	@SI-SL/013346	25923.00	25923.00 Dr	01/03/2025	2
Party : MAHENDRA & COM. DIDWANA, DIDWANA, ,					
01/03/25	@SI-SL/013385	11783.00	11783.00 Dr	01/03/2025	2
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	34
Party : MOOL CHAND SUBHASH CHAND SIKAR, SIKAR, ,					
01/03/25	@SI-SL/013384	35349.00	35349.00 Dr	01/03/2025	2
Party : OM TRADING COMPANY SIKAR, SIKAR, ,					
25/02/25	@SI-SL/013242	76298.00	76298.00 Dr	25/02/2025	6
Party : PURANMAL SHARMA SIKAR, SIKAR, ,					
25/02/25	@SI-SL/013243	50290.00	50290.00 Dr	25/02/2025	6
01/03/25	@SI-SL/013326	26132.00	26132.00 Dr	01/03/2025	2
01/03/25	@SI-SL/013344	58915.00	58915.00 Dr	01/03/2025	2
Party Total :		135337.00	135337.00 Dr		
Party : RAMSWAROOP SIKAR, SIKAR, ,					
27/02/25	@SI-SL/013312	20082.00	20082.00 Dr	27/02/2025	4
27/02/25	@SI-SL/013319	36332.00	36332.00 Dr	27/02/2025	4
01/03/25	@SI-SL/013403	12184.00	12184.00 Dr	01/03/2025	2
Party Total :		68598.00	68598.00 Dr		
Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476					
13/02/25	@SI-SL/012925	5567.00	5567.00 Dr	13/02/2025	18
21/02/25	@SI-SL/013135	5477.00	5477.00 Dr	21/02/2025	10
25/02/25	@SI-SL/013245	16391.00	16391.00 Dr	25/02/2025	6
27/02/25	@SI-SL/013311	10974.00	10974.00 Dr	27/02/2025	4
Party Total :		38409.00	38409.00 Dr		
Party : SURESH TRADERS SIKAR, Sikar, 9828256701, 9828256701,					
27/02/25	@SI-SL/013310	10974.00	10974.00 Dr	27/02/2025	4

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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	25
Dalal Total :		594429.00	575833.00 Dr		
Grand Total :		594429.00	575833.00 Dr		