

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 30/01/2025

30-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL HARISH KUMAR, 8955636622, ,					
Party : AMARNATH AND SONS KHAIRTHAL, KHAIRTHAL, 9352208650, 9352208650,					
24/01/25	@SI-SL/012313	9640.00	9640.00 Dr	24/01/2025	6
29/01/25	@SI-SL/012451	15665.00	15665.00 Dr	29/01/2025	1
Party Total :		25305.00	25305.00 Dr		
Party : DAWARKESH TRADING COMAPANY UDIPUR, ., ,					
15/01/25	@SI-SL/012017	32382.00	32382.00 Dr	15/01/2025	15
Party : GAURAV TRADING COMPANY SURAJPOOL, ., ,					
24/01/25	@SI-SL/012309	80456.00	80456.00 Dr	24/01/2025	6
29/01/25	@SI-SL/012426	119632.00	119632.00 Dr	29/01/2025	1
Party Total :		200088.00	200088.00 Dr		
Party : KUMAR AGENCY SURAJPOOL, JAIPUR, ,					
21/01/25	@SI-SL/012200	16784.00	16784.00 Dr	21/01/2025	9
Party : RADHEY ENTERPRISES RAJDHANI MANDI, ., ,					
27/01/25	@SI-SL/012350	113544.00	113544.00 Dr	27/01/2025	3
Party : RAMKISHAN AND BROTHERS HATRAS, HATRAS, 9897801433, ,					
25/01/25	@SI-SL/012340	43892.00	43892.00 Dr	25/01/2025	5
Party : ROHIT TRADING COM SHRI GANGANAGAR, SHRI GANGANAGAR, 9414501675, 9414501675,					
09/01/25	@SI-SL/011843	72692.00	72692.00 Dr	09/01/2025	21
Party : S S TRADING CO SURAJPOLE, JAIPUR, 7023109528, 9414059526,					
23/01/25	@SI-SL/012274	32446.00	32446.00 Dr	23/01/2025	7
25/01/25	@SI-SL/012319	49347.00	49347.00 Dr	25/01/2025	5
29/01/25	@SI-SL/012427	26146.00	26146.00 Dr	29/01/2025	1
Party Total :		107939.00	107939.00 Dr		
Party : YASH VIJAY AND COM MANDI, JAIPUR, 9602964801, 9602964801,					
20/01/25	@SI-SL/012184	16009.00	16009.00 Dr	20/01/2025	10
Dalal Total :		628635.00	628635.00 Dr		
Grand Total :					
		628635.00	628635.00 Dr		