

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 24/01/2025

24-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Dl Kishan Lal Sharma, 9414236547, ,					
Party : BHATI KIRANA STORE NAGPUR, NAGPUR, 9711361187, 9414487520, 9711361187					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	272
Party : BHUPNA TRADING COMPANY SIKAR, SIKAR, 9352812541, ,					
20/01/25	@SI-SL/012179	10502.00	10502.00 Dr	20/01/2025	4
Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,					
10/01/25	@SI-SL/011892	10140.00	10140.00 Dr	10/01/2025	14
Party : DINESH JAIN CHOTI KHATU, CHOTI KHATU, 7877472005, ,					
08/01/25	@SI-SL/011809	28050.00	28050.00 Dr	08/01/2025	16
Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,					
17/01/25	@SI-SL/012104	17557.00	17557.00 Dr	17/01/2025	7
Party : GHASILAL SHARMA SIKAR, SIKAR, ,					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	30
20/01/25	@SI-SL/012181	49529.00	49529.00 Dr	20/01/2025	4
	Party Total :	76296.00	76296.00 Dr		
Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, 9950571922, ,					
21/01/25	@SI-SL/012210	24108.00	24108.00 Dr	21/01/2025	3
Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,					
30/12/24	@SI-SL/011495	16725.00	16725.00 Dr	30/12/2024	25
Party : RAMSWAROOP SIKAR, SIKAR, ,					
21/01/25	@SI-SL/012225	25955.00	25955.00 Dr	21/01/2025	3
	Dalal Total :	223664.00	214677.00 Dr		
Grand Total :					
		223664.00	214677.00 Dr		