

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 RAJESH PARWAL, 9414090591, ,					
Party : ANIL ENTERPRISES ALAWAR, ALWAR, 9351407272, 9351407272,					
03/02/25	@SI-SL/012595	27876.00	27876.00 Dr	03/02/2025	5
Party : ANIL MASHALA AND KIRANA STORE BANDIKUI, bandkui, 9828173027, 9828173027,					
05/02/25	@SI-SL/012662	27876.00	27876.00 Dr	05/02/2025	3
Party : H M TRADERS ALWAR, ALWAR, 9214031732, 9414810928,					
03/02/25	@SI-SL/012594	27876.00	27876.00 Dr	03/02/2025	5
04/02/25	@SI-SL/012617	93500.00	93500.00 Dr	04/02/2025	4
05/02/25	@SI-SL/012686	15441.00	15441.00 Dr	05/02/2025	3
06/02/25	@SI-SL/012712	27928.00	27928.00 Dr	06/02/2025	2
Party Total :		164745.00	164745.00 Dr		
Party : INDRA MAL BABU LAL BANSUR, BANSUR, ,					
06/02/25	@SI-SL/012719	28050.00	28050.00 Dr	06/02/2025	2
Party : KUNJ BIHARI TRADING COM. KHERTHAL, 0, ,					
04/02/25	@SI-SL/012619	9265.00	9265.00 Dr	04/02/2025	4
Party : POONAM TRADING COMPANY ALWAR, ALWAR, 9799308281, 9799308281,					
04/02/25	@SI-SL/012618	38013.00	38013.00 Dr	04/02/2025	4
Party : SATISH KIRANA STORE N K T JAIPUR, NEEM KA THANA, ,					
06/02/25	@SI-SL/012718	3375.00	3375.00 Dr	06/02/2025	2
Party : TEAK CHAND OMPRKASH KOTPUTALI, KOTPUTALI, 9001633077, 9799394554,					
07/02/25	@SI-SL/012742	12750.00	12750.00 Dr	07/02/2025	1
Dalal Total :		311950.00	311950.00 Dr		
Grand Total :					
		311950.00	311950.00 Dr		