K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 28/02/2025 28-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL KALURAM PRAJAPA	r, 7568580150, ,		
Party : AN	INPURNA TRADERS SUJAN @SI-SL/013278	NGARH, SUJANGARH,	10133 00 5	27/02/2025	1
27/02/25	@S1-SL/U132/8	10133.00	10133.00 Dr	27/02/2025	1
Party : BA	ASANT KUMAR DIDWANA,	DIDWANA, ,			
27/02/25	@SI-SL/013293	6080.00	6080.00 Dr	27/02/2025	1
Party : BH	HAWAR LAL RAKESH KUMA	AR BIDASAR, BIDSAR,	,		
06/02/25	@SI-SL/012731	12592.00	12592.00 Dr	06/02/2025	22
Party : GA	AJADHAR SITARAM SUJAN	NGARH, SUJANGAD, 982	28206195, 9414395	196,	
	@SI-SL/013237				3
Party : KF	DAR AND COMPANY RAJI	CHANT MANDT			
27/02/25	EDAR AND COMPANY RAJI @SI-SL/013320	29994.00	29994.00 Dr	27/02/2025	1
Partv : MA	AHAVEER KIRANA MARCEN	NT SHRI DUNGARGARH.	DUNGARGARH		
25/02/25	@SI-SL/013235	16391.00	16391.00 Dr	25/02/2025	3
27/02/25	@SI-SL/013284	22128.00	22128.00 Dr	27/02/2025	1
	@SI-SL/013235 @SI-SL/013284 Party Total :	38519.00	38519.00 Dr		
Party : PA	AWAN KUMAR AND CO SUJ	JANGARH, SUJANGARH,	9783458876, 97803	3458376, 98879	30631
25/02/25	@SI-SL/013236	16391.00	16391.00 Dr	25/02/2025	3
Party : PA	AWAN TRADING CO SIKA	R, Sikar, 9829219918	3, 9829219918,		
25/02/25	@SI-SL/013238	98345.00	98345.00 Dr	25/02/2025	3
27/02/25	@SI-SL/013281	42244.00	42244.00 Dr	27/02/2025	1
	@SI-SL/013238 @SI-SL/013281 Party Total :	140589.00	140589.00 Dr		
Party : RA	ADHEY SHYAM SANTOSH F	KUMAR SUJANGAD, SUJA	ANGAD, ,		
27/02/25	ADHEY SHYAM SANTOSH F @SI-SL/013279	6080.00	6080.00 Dr	27/02/2025	1
Party : RA	AMCHAND MOHANLAL SUJA	ANGAD, SUJANGAD, 784	19882553, ,		
27/02/25	@SI-SL/013280	22128.00	22128.00 Dr	27/02/2025	1

Continued on Page No.2

PageNo. 2	2	Dalal-wise Outstanding as on 28/02/2025			28-Feb-2025	
Date	Bill	No.	Bill Amount	Due Amount	Due Date	Due Days
	Dalal	l Total :	289915.00	289915.00 Dr		

Grand Total : 289915.00 289915.00 Dr