

K.R. SALES CORPORATION . .

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

PageNo. 1

Dalal-wise Outstanding as on 05/03/2025

05-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : AMIT KIRANA STORE LAXMANGAD, ., 9928567653, 9928567653,					
01/03/25	@SI-SL/013373	4833.00	4833.00 Dr	01/03/2025	4
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
25/02/25	@SI-SL/013219	7409.00	42.00 Dr	25/02/2025	8
01/03/25	@SI-SL/013353	36884.00	36884.00 Dr	01/03/2025	4
03/03/25	@SI-SL/013438	10784.00	10784.00 Dr	03/03/2025	2
	Party Total :	55077.00	47710.00 Dr		
Party : AYUSH TRADERS LAXMANGAD, LAXMANGARH, ,					
03/03/25	@SI-SL/013465	10784.00	10784.00 Dr	03/03/2025	2
Party : BADRI NARAYAN KABRA AND COMPANY LOSAL, LOSAL, ,					
01/03/25	@SI-SL/013376	8646.00	8646.00 Dr	01/03/2025	4
Party : BHAGWATI PRASAD DINESH KUMAR SIKAR, SIKAR, 8209995747, 8209995747,					
27/01/25	@SI-SL/012366	7164.00	7164.00 Dr	27/01/2025	37
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
03/03/25	@SI-SL/013437	30955.00	30955.00 Dr	03/03/2025	2
Party : BRIJMOHAN KIRANA STORE NARNOL, ., ,					
04/03/25	@SI-SL/013507	2089.00	2089.00 Dr	04/03/2025	1
Party : CHAMDIYA BROTHERS FATEPUR, FATEPUR, ,					
19/02/25	@SI-SL/013071	9683.00	9683.00 Dr	19/02/2025	14
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
01/03/25	@SI-SL/013367	8646.00	8646.00 Dr	01/03/2025	4
Party : CHAVI DIPARMENTAL STORE UDIPURWADI, UDIPURWATI, 8209732636, ,					
19/02/25	@SI-SL/013070	5240.00	5240.00 Dr	19/02/2025	14

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : GAYATRI KIRANA STORE SIKAR, SIKAR, ,					
01/03/25	@SI-SL/013365	9666.00	9666.00 Dr	01/03/2025	4
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	204
Party : KESHAV KIRANA LAXMANGAD, LAXMANGAD, ,					
03/03/25	@SI-SL/013471	2941.00	2941.00 Dr	03/03/2025	2
Party : KUBER KIRANA STORE SALASAR, SALASAR, ,					
15/02/25	@SI-SL/012986	2819.00	2819.00 Dr	15/02/2025	18
Party : MANOJ AND COM. SIKAR, SIKAR, 9460932265, ,					
03/03/25	@SI-SL/013411	3864.00	3864.00 Dr	03/03/2025	2
04/03/25	@SI-SL/013504	24466.00	24466.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013537	23566.00	23566.00 Dr	04/03/2025	1
04/03/25	@SI-SL/013563	15602.00	15602.00 Dr	04/03/2025	1
	Party Total :	67498.00	67498.00 Dr		
Party : NITIN MASHALA UDYOG GUDHA, GUDHA, ,					
03/03/25	@SI-SL/013442	10784.00	10784.00 Dr	03/03/2025	2
Party : PAHARIA TRADING COMPANY SIKAR, SIKAR, 9414039815, 9414039815,					
01/03/25	@SI-SL/013355	9533.00	9533.00 Dr	01/03/2025	4
03/03/25	@SI-SL/013470	13136.00	13136.00 Dr	03/03/2025	2
	Party Total :	22669.00	22669.00 Dr		
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
01/03/25	@SI-SL/013354	9533.00	9533.00 Dr	01/03/2025	4
Party : PIPALWA BROTHERS FATEHPUR, FATEHPUR, 9521442777, ,					
03/03/25	@SI-SL/013439	19833.00	19833.00 Dr	03/03/2025	2
Party : Sitaram Santosh Kumar Sujangarh, SUJANGAD, ,					
11/02/25	@SI-SL/012847	21617.00	21617.00 Dr	11/02/2025	22
	Dalal Total :	328221.00	305854.00 Dr		
	Grand Total :	328221.00	305854.00 Dr		