

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 25/03/2025**

25-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>DL S B AND CO, 7014274939, ,</b>					
<b>Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,</b>					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	15
<b>Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505</b>					
21/03/25	@SI-SL/014242	9380.00	9380.00 Dr	21/03/2025	4
<b>Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,</b>					
19/03/25	@SI-SL/014122	21016.00	21016.00 Dr	19/03/2025	6
<b>Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,</b>					
19/03/25	@SI-SL/014116	3693.00	3693.00 Dr	19/03/2025	6
<b>Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,</b>					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	224
<b>Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,</b>					
17/03/25	@SI-SL/013989	15916.00	15916.00 Dr	17/03/2025	8
<b>Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,</b>					
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	13
<b>Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,</b>					
24/03/25	@SI-SL/014328	7134.00	7134.00 Dr	24/03/2025	1
<b>Party : SAWARMAL PANSARI UDYAPURWATI, ., ,</b>					
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	8
<b>Party : SUBHASH DAL AND OIL MILLS NARNOL, NARNOL, ,</b>					
21/03/25	@SI-SL/014250	30166.00	30166.00 Dr	21/03/2025	4
<b>Dalal Total :</b>		<b>131962.00</b>	<b>116962.00 Dr</b>		
<b>Grand Total :</b>		<b>131962.00</b>	<b>116962.00 Dr</b>		