

# K.R. SALES CORPORATION . .

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

PageNo. 1

**Dalal-wise Outstanding as on 25/01/2025**

25-Jan-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 9782812325, ,					
Party : BHARUK KHA LADNU, LADNU, 7230967524, 7230967524,					
20/01/25	@SI-SL/012186	11200.00	11200.00 Dr	20/01/2025	5
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
24/01/25	@SI-SL/012312	2218.00	2218.00 Dr	24/01/2025	1
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	165
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8696730761, 8890408821,					
18/01/25	@SI-SL/012135	9360.00	9360.00 Dr	18/01/2025	7
Party : JIYA MUKANGAD, MUKANGAD, 9462103221, ,					
21/01/25	@SI-SL/012234	18244.00	18244.00 Dr	21/01/2025	4
Party : MAHAK KIRANA STORE SIKAR, SIKAR, ,					
22/01/25	@SI-SL/012247	36362.00	36362.00 Dr	22/01/2025	3
Party : MANOJ PAREEK SIKAR, SIKAR, ,					
15/01/25	@SI-SL/012015	18719.00	18719.00 Dr	15/01/2025	10
20/01/25	@SI-SL/012150	44651.00	44651.00 Dr	20/01/2025	5
	Party Total :	63370.00	63370.00 Dr		
Party : PHOOL CHAND SAGAR MAL SIKAR, ., 8949605802,					
22/01/25	@SI-SL/012248	21796.00	21796.00 Dr	22/01/2025	3
Party : POOJA GENERAL STORE UDAIPURWATI, UDIPURWATI, 9887163423, 9887163423, 7737143777					
17/01/25	@SI-SL/012110	4233.00	4233.00 Dr	17/01/2025	8
Party : SHRI NIWAS SINGRODIA NAWALGARH, NAWALGAD, 9414081167, ,					
22/01/25	@SI-SL/012264	10568.00	10568.00 Dr	22/01/2025	3

Continued on Page No.2

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : SUPER KIRANA STORE LAXMANGAD, LAXMANGAD, ,</b>					
20/01/25	@SI-SL/012189	2192.00	2192.00 Dr	20/01/2025	5
<b>Party : VAIBHAV TRADERS NARNOL, NARNOL, ,</b>					
09/11/24	@SI-SL/009711	6366.00	6366.00 Dr	09/11/2024	77
<b>Party : VANI PRASHAD CHHABSARIYA LAXMANGARH, ., ,</b>					
08/01/25	@SI-SL/011805	2007.00	2007.00 Dr	08/01/2025	17
<b>Dalal Total :</b>		<b>205660.00</b>	<b>190660.00 Dr</b>		
<b>Grand Total :</b>		<b>205660.00</b>	<b>190660.00 Dr</b>		