

# K.R. SALES CORPORATION . .

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

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**Dalal-wise Outstanding as on 26/02/2025**

26-Feb-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Dl Kishan Lal Sharma, 9414236547, ,</b>					
<b>Party : B L TRADING SIKAR, SIKAR, 9706048997, 9706048997,</b>					
05/02/25	@SI-SL/012673	17462.00	17462.00 Dr	05/02/2025	21
<b>Party : BHATI KIRANA STORE NAGAU, NAGAU, 9711361187, 9414487520, 9711361187</b>					
27/04/24	@SI-SL/001712	14331.00	5344.00 Dr	27/04/2024	305
<b>Party : CHIRANJI LAL BRIJLAL SIKAR, SIKAR, ,</b>					
14/02/25	@SI-SL/012950	5397.00	5397.00 Dr	14/02/2025	12
<b>Party : DHAN LAXMI AGENCIES SIKAR, SIKAR, ,</b>					
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	47
<b>Party : DOLAT RAM SINDHI SIKAR, SIKAR, 9461537353, 9461537353,</b>					
22/02/25	@SI-SL/013180	2288.00	2288.00 Dr	22/02/2025	4
<b>Party : GHASILAL SHARMA SIKAR, SIKAR, ,</b>					
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	63
25/02/25	@SI-SL/013246	35349.00	35349.00 Dr	25/02/2025	1
	<b>Party Total :</b>	<b>62116.00</b>	<b>62116.00 Dr</b>		
<b>Party : HIRA NAND MADAN LAL CHURU, CHURU, 7665441111, ,</b>					
25/02/25	@SI-SL/013241	32782.00	32782.00 Dr	25/02/2025	1
26/02/25	@SI-SL/013251	24284.00	24284.00 Dr	26/02/2025	0
	<b>Party Total :</b>	<b>57066.00</b>	<b>57066.00 Dr</b>		
<b>Party : KESAN TRADING CO. FHATEHAPUR, FATEPUR, 8003144378, 8003144378,</b>					
25/02/25	@SI-SL/013244	73020.00	73020.00 Dr	25/02/2025	1
<b>Party : LAKHDATAR ENTERPRISES LOSAL, LOSAL, 9950571922, ,</b>					
25/02/25	@SI-SL/013223	10133.00	10133.00 Dr	25/02/2025	1
<b>Party : MAHESH KUMAR RAVINDRA KUMAR JHUJHANU, JHUJHANU, 9783580811, ,</b>					
28/01/25	@SI-SL/012422	13542.00	13542.00 Dr	28/01/2025	29

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
<b>Party : OM TRADING COMPANY SIKAR, SIKAR, ,</b>					
25/02/25	@SI-SL/013242	76298.00	76298.00 Dr	25/02/2025	1
<b>Party : PURANMAL SHARMA SIKAR, SIKAR, ,</b>					
25/02/25	@SI-SL/013243	50290.00	50290.00 Dr	25/02/2025	1
<b>Party : SHRI PALCHAND RISHAB KUMAR NAGOR, NAGOR, 7014482257, ,</b>					
25/02/25	@SI-SL/013222	16994.00	16994.00 Dr	25/02/2025	1
<b>Party : SHRIRAM SUSHIL KUMAR SALASAR, SALASAR, 9413875231, 9413875231, 9929411476</b>					
13/02/25	@SI-SL/012925	5567.00	5567.00 Dr	13/02/2025	13
21/02/25	@SI-SL/013135	5477.00	5477.00 Dr	21/02/2025	5
25/02/25	@SI-SL/013245	16391.00	16391.00 Dr	25/02/2025	1
<b>Party Total :</b>		<b>27435.00</b>	<b>27435.00 Dr</b>		
<b>Party : VISHNU ENTERPRISES SIKAR, SIKAR, ,</b>					
06/02/25	@SI-SL/012702	8654.00	8654.00 Dr	06/02/2025	20
<b>Dalal Total :</b>		<b>445166.00</b>	<b>426570.00 Dr</b>		
<b>Grand Total :</b>		<b>445166.00</b>	<b>426570.00 Dr</b>		