## K.R. SALES CORPORATION

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

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Dalal-wise Outstanding as on 24/03/2025 24-Mar-2025

	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		DL S B AND CO, 7	014274939, ,		
Party : AN	IGA SARIYA ENTERPRIS	ES JHUJHANU, JHUNJHU	NU, 8949685732,	,	
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	14
Party : AN	JANA TRADING COMPAN	Y SIKAR, SIKAR, 9414	664852, 941466485	52, 8209963505	
17/03/25	@SI-SL/014026	3333.00 9380.00	3333.00 Dr	17/03/2025	7
21/03/25	@SI-SL/014242	9380.00	9380.00 Dr	21/03/2025	3
	Party Total :	12713.00	12713.00 Dr		
Party : BA	LAJI STORE SIKAR, .				
	@SI-SL/013988		3693.00 Dr	17/03/2025	7
Party · RF	IARIIK KHA T.ADNII T.AD	NU, 7230967524, 7230	967524		
		21016.00		19/03/2025	5
Party : BF	RAJMOHAN KIRANA STOR	E NARNOL, NARNOL, ,			
22/03/25	@SI-SL/014312	3033.00	3033.00 Dr	22/03/2025	2
Party : BE	RIJMOHAN KIRANA STOR	E NARNOL			
	@SI-SL/014008				-
	621-21/014000	9173.00	9173.00 Dr	17/03/2025	7
17/03/25					1
17/03/25  Party : CF	IANDRA TRADING COM S	9173.00 IKAR, SIKAR, 9667700 3693.00	004, 9667700004,		
17/03/25  Party: CF 19/03/25	MANDRA TRADING COM S @SI-SL/014116	IKAR, SIKAR, 9667700 3693.00	004, 9667700004,		
17/03/25  Party: CF 19/03/25  Party: J	IANDRA TRADING COM S @SI-SL/014116 K AND SONS SIKAR, S	IKAR, SIKAR, 9667700 3693.00	004, 9667700004, 3693.00 Dr	19/03/2025	5
17/03/25  Party: CF 19/03/25  Party: J 19/03/25	HANDRA TRADING COM S @SI-SL/014116  K AND SONS SIKAR, S @SI-SL/014133	IKAR, SIKAR, 9667700 3693.00 IKAR, 8949428744, 21839.00	004, 9667700004, 3693.00 Dr 21839.00 Dr	19/03/2025	5
17/03/25  Party: CF 19/03/25  Party: J 19/03/25  Party: JF	WARDEN TRADING COM S  @SI-SL/014116  K AND SONS SIKAR, S  @SI-SL/014133  AGDISH KIRANA STORE	IKAR, SIKAR, 9667700 3693.00 IKAR, 8949428744,	004, 9667700004, 3693.00 Dr 21839.00 Dr	19/03/2025 19/03/2025	5 5
17/03/25  Party: CF 19/03/25  Party: J 19/03/25  Party: JF 13/08/24	AGDISH KIRANA STORE  @SI-SL/006479	IKAR, SIKAR, 9667700 3693.00 IKAR, 8949428744, 21839.00 GUDHA, GUDHA, 982990	004, 9667700004, 3693.00 Dr 21839.00 Dr 5895, 2744.00 Dr	19/03/2025 19/03/2025 13/08/2024	5 5

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PageNo.	2	Dalal-wise	Outstanding	as	on	24/03/2025
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2.4 - Ma	r-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
_	LURAM JI MASHALA WAI			10/02/2025	1.0
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	12
Party : SA	WARMAL PANSARI UDYPU	JRWATI, ., ,			
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	7
Party : SU	BHASH DAL AND OIL MI	LLS NARNOL, NARNOL,	,		
21/03/25	@SI-SL/014250	30166.00	30166.00 Dr	21/03/2025	3
	Dalal Total :	165899.00	150899.00 Dr		
	Grand Total :	165899.00	150899.00 Dr		