

K.R. SALES CORPORATION . .

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

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Dalal-wise Outstanding as on 26/03/2025

26-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
DL S B AND CO, 7014274939, ,					
Party : ANGA SARIYA ENTERPRISES JHUJHANU, JHUNJHUNU, 8949685732, ,					
10/03/25	@SI-SL/013849	17657.00	17657.00 Dr	10/03/2025	16
Party : ANJANA TRADING COMPANY SIKAR, SIKAR, 9414664852, 9414664852, 8209963505					
21/03/25	@SI-SL/014242	9380.00	9380.00 Dr	21/03/2025	5
Party : CHANDRA TRADING COM SIKAR, SIKAR, 9667700004, 9667700004,					
19/03/25	@SI-SL/014116	3693.00	3693.00 Dr	19/03/2025	7
Party : DEEPAK AGARWAL SIKAR, SIKAR, ,					
25/03/25	@SI-SL/014404	5883.00	5883.00 Dr	25/03/2025	1
Party : DWARIKA PRASAD SURESH KUMAR SIKAR, SIKAR, 9413191151, ,					
25/03/25	@SI-SL/014380	1886.00	1886.00 Dr	25/03/2025	1
Party : JAGDISH KIRANA STORE GUDHA, GUDHA, 9829905895, ,					
13/08/24	@SI-SL/006479	17744.00	2744.00 Dr	13/08/2024	225
Party : JAGDISH PRASAD AND COMPANY LOSAL, LOSAL, 8890408821, 8890408821,					
17/03/25	@SI-SL/013989	15916.00	15916.00 Dr	17/03/2025	9
Party : KAILASH CHAND SUNIL KUMAR SIKAR, SIKAR, ,					
25/03/25	@SI-SL/014391	9383.00	9383.00 Dr	25/03/2025	1
Party : KALURAM JI MASHALA WALA SINGHANA, ., 7073870960, ,					
12/03/25	@SI-SL/013945	7409.00	7409.00 Dr	12/03/2025	14
Party : MITTAL BROTHERS SIKAR, SIKAR, 8890777742, ,					
24/03/25	@SI-SL/014328	7134.00	7134.00 Dr	24/03/2025	2
25/03/25	@SI-SL/014376	15083.00	15083.00 Dr	25/03/2025	1
Party Total :		22217.00	22217.00 Dr		

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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
Party : SAWARMAL PANSARI UDYPURWATI, ., ,					
17/03/25	@SI-SL/014029	1847.00	1847.00 Dr	17/03/2025	9
Party : SHAKAMBARI FLOUR MILL SIKAR, SIKAR, ,					
25/03/25	@SI-SL/014401	21174.00	21174.00 Dr	25/03/2025	1
Dalal Total :		134189.00	119189.00 Dr		
Grand Total :		134189.00	119189.00 Dr		