K.R. SALES CORPORATION ..

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

PageNo. 1 Dalal-wise Outstanding as on 18/03/2025 18-Mar-2025

Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
		Dl Kishan Lal Sharm	na, 9414236547, ,		
Party : BA	JRANG TRADERS SALAS	AR, SALASAR, 9461115	5555, ,		
03/03/25	@SI-SL/013474	13900.00	13900.00 Dr	03/03/2025	15
Party : BH	AGWATI TRADING COMP.	ANY SIKAR, SIKAR, ,			
07/03/25	@SI-SL/013728	ANY SIKAR, SIKAR, , 4279.00 9323.00	4279.00 Dr	07/03/2025	11
08/03/25	@SI-SL/013799	9323.00	9323.00 Dr	08/03/2025	10
	Party Total :	13602.00	13602.00 Dr		
Party : BH	ATI KIRANA STORE NA	GAUR, NAGAUR, 971136	51187, 94144 87520,	9711361187	
		14331.00			
Party : DH	AN LAXMI AGENCIES S	IKAR, SIKAR, 9829775	5 841		
10/01/25	@SI-SL/011892	10140.00	531.00 Dr	10/01/2025	67
Dambar . DO	TAM DAM GINDUI GIVA	R, SIKAR, 9461537353	0.4.61.527252		
04/02/25	ACT_CI/012557	R, SIRAR, 946133/333	5, 946153/353,	04/02/2025	1 /
04/03/23	0SI-SL/01355/	5550.00 9356.00 14906.00	0356 00 Dr	04/03/2023	14
04/03/23	Parts Mat 1	14906 00	14906 00 D=	04/03/2023	14
	Party Total .	14900.00	14900.00 DI		
Party : GH	ASILAL SHARMA SIKAR	, SIKAR , , 26767.00	0.55.55.00.5	05/10/0001	0.0
25/12/24	@SI-SL/011349	26767.00	26767.00 Dr	25/12/2024	83
Party : GO	VIND JI BIYANI SIKA	R, SIKAR, ,			
08/03/25	@SI-SL/013793	4230.00	4230.00 Dr	08/03/2025	10
Party : MA	HESH KUMAR RAVINDRA	KUMAR JHUJHANU, JHU	JHANU, 8949579104	, 8949579104,	9783580811
		13542.00			
Damber : Di	DANNAT CHADNA CTYAD	CTVAD			
17/02/25	RANMAL SHARMA SIKAR	53144.00	521// 00 D~	17/02/2025	1
1//03/23	g51-5L/U14U13	33144.00	33144.UU DE	1//03/2025	1
Party : VI	SHANU ENTERPRISES S	IKAR, SIKAR, ,			
08/03/25	@SI-SL/013795	30090.00	30090.00 Dr	08/03/2025	10

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PageNo. 2	Dalal-wise Outstanding as on 18/03/2025	18-Mar-2025
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Date	Bill No.	Bill Amount	Due Amount	Due Date	Due Days
	Dalal Total :	194652.00	176056.00 Dr		
	Grand Total :	194652.00	176056.00 Dr		